

Particulars

Organisation Name	PALMACEITE S.A.
Corporate Website Address	www.palmaceite.com
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Colombia
Membership Number	1-0129-12-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

7677.62

2.1.2 Total landbank for oil palm cultivation

4000.00

2.1.3 Total land managed for conservation that is set aside

3500.00

2.2.1 Mature area

5620.62

2.2.2 Immature area

2057.00

2.2.3 Total area of estate plantations - planted

7677.62

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

205

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Colombia

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- others

2.6.1 Area planted in this reporting period

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2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

5760.00

2.8.1 Number of Palm Oil Mills operated

1.00

2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

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2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9 Total annual Crude Palm Oil production capacity

30.00

2.9 Total annual Palm Kernel production capacity

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2.9 Total annual Palm Kernel Oil production capacity

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2.9 Total annual FFB processing capacity

30.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

YEAR AREA TONS CPO TARGET

2015 2500 50000 INITIALLY WAS TO SELECT THE 20 BIGGEST AND BEST PRODUCERS, AND BEGAN THE STANDARDIZE PROCESSES FOR IMPLEMENTATION OF THE RSPO. DIAGNOSTICS WERE HELD SIMULTANEOUSLY IN OTHER PLANTATION TO ACHIEVE A HIGH LEVEL IN THE IMPLEMENTATION OF GOOD AGRICULTURAL PRACTICES

2016 2800 56000 STRENGTHENING PARTNERSHIPS FOR DEPARTMENT OPERATIONS CENTER WITH A SMALL INTERNAL CONTROL SYSTEM THAT ALLOWS IMPROVE EFFICIENCY RESOURCE

2017 2500 50000 REPLICATE THE METHODOLOGY USED IN PLANTATION CERTIFIED BY MISSING SINCE THESE PLANTS ARE ENTERING A PRODUCTION THIS YEAR, SO IT IS IMPORTANT TO STRENGTHEN AND METHODOLOGIES APPLICATION OF CONTINUOUS IMPROVEMENT STRATEGIES, LEARNED DURING THE PREVIOUS PROCESS.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The same of the 4.3, is a general plan

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Every year new partner are involved, in this moment, is difficult offer an estimate.

4.8 Which countries that your organization operates in do the above commitments cover?

Colombia

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Concession map file

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GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 what GHG assessment tool or method are you currently using?

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6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)?
(refer to P&C C7.8)**

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

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7.2 Outline actions that you will take to promote CSPO along the supply chain

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Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Mainly, the obstacles on the mind people.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Initially, the compliment has been with the formal work with the works, and the improvement of the environmental conditions.

4 Other information on palm oil (sustainability reports, policies, other public information):

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