

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Poligrow Colombia Ltda

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

1-0079-09-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

3.00

**2.1.2 Total land controlled/managed\* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

6,563.30

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

100.00

**2.1.4 Total land designated and managed as HCV areas**

2,759.43

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

1,114.71

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

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**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

10,537.44

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

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**2.2.2 Total certified area\***

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**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

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**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

- Colombia

**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

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

No

**2.5 Supply of Fresh Fruit Bunches (FFB)****2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

1

**2.6.2 Number of Palm Oil Mills certified**

-

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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

- Identity Preserved

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

2017

**Comment:**

During 2015 and 2016 there was an investigation process due to an informal complaint by an NGO presented to RSPO complaints panel. Although the results on the investigation should have been presented by mid-2016 there is still no concrete decision. This has delayed and hinders the certification process.

Even though, the company is still working towards the certification to accomplish all the principles and criteria of RSPO.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

It is expected to achieve the certification as soon as possible once the decision from the Complaints Panel is delivered.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

Currently the company is wants to include smallholders and outgrowers, Thought it is necessary to disclose more information on palm oil in the area.

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2020

**Comment:**

Currently the company is wants to include smallholders and outgrowers, Thought it is necessary to disclose more information on palm oil in the area.

**Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Although the company has done so

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

During 2016 there was an investigation due to an informal complaint presented to RSPO by an NGO. This investigation interrupted all the progress that Poligrow has done to be certified under RSPO program. Even though the investigation process should have finished by mid 2016, it will actually finished on the first quarter of 2017, yet there is still no concrete decision from the Complaints Panel. Currently Poligrow awaits the Complaints Panel decision to proceed with the RSPO certification.

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

RSPOs principles and their scope in our external communication program in order to better inform local communities as well as final consumers. Poligrow would work with other plantations and small growers in order to better understand RSPO P&C applied to Latin America.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Contacting smallholders to know about palm oil proyect. Likewise there is personnell in charge of contactingandaccompanying the process providing all the necessary information.

## 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?**

There is misinformation about the palm oil sector in Colombia, as for the negative environmental impacts and there is still lack of information on the use of CSPO. Poligrow has disclosed information on palm oil in the area through training and field trips to the plantation with the community to show the process and clarify any doubt or question they might have. Poligrow has worked to obtain other certifications such as Rainforest Alliance and TFA.

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

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively in RSPO meetings.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- Uploaded files:

[po-23g\\_rac\\_certificado\\_grupo\\_v2\\_Poligrow.pdf](#)

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