

Particulars

Organisation Name	Poligrow Colombia Ltda
Corporate Website Address	www.poligrow.com
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Colombia
Membership Number	1-0079-09-000-00
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 (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

10144.00

2.1.2 Total landbank for oil palm cultivation

6634.04

2.1.3 Total land managed for conservation that is set aside

2740.00

2.2.1 Mature area

3654.82

2.2.2 Immature area

2979.21

2.2.3 Total area of estate plantations - planted

6634.04

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

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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?

No

2.5.2 Schemed

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2.6.1 Area planted in this reporting period

1144.58

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?

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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

6700.00

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

31900.00

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

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

2014

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

2015

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

2013:

By the end of 2013, Poligrow developed a diagnostic report, to verify the degree of P&C compliance.

2014:

Having this report and knowing the level of compliance, Poligrow decided that the principal objective during the first semester of 2014, was to trained and familiarized with RSPO P&C all workers as well as the external community. To achieve this goal, the organization developed an annual training program, where topics such as RSPO P&C, efforts Poligrow is making and where should Poligrow improve and focus the efforts were discussed.

By the end of the first semester 2014, Poligrow started the certification process with a certification body. In order to optimize time and measure how successful were the actions Poligrow has taken according to de results found on the first internal diagnostic report, a pre-audit was conducted.

With the results obtained from this first pre-audit, Poligrow will look up on those P&C that need more work and finalize the necessary efforts in order to compliance 100% of the P&C by the time the final audit comes, that is schedule for November 2014 and is expected to certify 85% of the plantation.

2015:

With the experience from 2014, we expect to certify the latest planted estate that is the 15 % of the plantation.

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

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

Poligrow does not have associate smallholders.

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

2015

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

Poligrow does not source for FFB from third parties.

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

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

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

In association with Earth University from Costa Rica, Poligrow Colombia is implementing the Greenhouse Gas Protocol. This protocol is a widely used international accounting tool to understand, quantify, and manage greenhouse gas emissions. However, Poligrow has not estimate the emission value per tCPO yet since this calculation is based only on the emission produced by the plantation because the mill has not started production yet.

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

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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

By the beginning of the second semester 2014, Poligrow will finish submitting NPP to RSPO. Poligrow will adopt the practices and management plans for the established HCV and biodiversity priorities. Poligrow Would continue with the annual training program and internal audits to determine the P&C compliance.

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

Poligrow would strength 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. Poligrow would actively participate in platforms such as TFA, in order to exchange experiences and strategies applied to produce CSPO

Reasons for Non-Disclosure of Information

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

Confidential

- 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?

It was an obstacle the lack of information and requirements for the certification adapted to Latin America and local HCV assessors. To address this problem we established direct contact with RSPO secretariat which facilitated the process and help local HCV assessors to get certified.

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

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Cost Effective:

No

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)

Engament with key stakeholders
Divulgation
Promoting other growers cetifications
Participating with national internpretation
NGOs and local goverments engagement with RSPO P&C
Support and joint TFA2020

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

Parallel to RSPO certification, Poligrow Colombia is working towards sustainable agriculture certification given by Rainforest Alliance
