

Particulars

About Your Organisation

1.1 Name of your organization

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

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
-

1.3 Membership number

1-0112-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6.00

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)

24,857.00

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

75.00

2.1.4 Total land designated and managed as HCV areas

202.00

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

1,047.00

2.1.6 Total land under scheme/plasma smallholders certified

13,035.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

12,099.00

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)

39,216.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6.00

2.2.2 Total certified area*

48,522.00 ha

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)

- Costa Rica

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
390.00 ha

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

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?
yes

2.5.2 Please select:

- associated
 - independent
-

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
249,228.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
249,228.00 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
55,178.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
55,178.00 Tonnes

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
3

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
3

Supply Chain Used

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

- Book & Claim
 - Mass Balance
 - Identity Preserved
-

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2014

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

2018

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

2020

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

Concessions sites in Nicaragua, Panamá and Mexico

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Palm GHG CalculatorUploaded file: [Calculation Sheet - CIA54Naranjo - PalmV3.pdf](#)

Actions for Next Reporting Period

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

As we mentioned above, this challenge is taking us to the sustainable way, difficult to carry out on the entire supply chain, but no impossible. We are focused in pushing up our program of technical visits, training and guidance towards sustainable production.

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

we are taking strong partnerships and strategies with representatives of other palm companies and authorities representatives, to carry on a unique message towards sustainability across the entire supply base.

Reasons for Non-Disclosure of Information

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

Other:

The relevant information has been sent to customers and stakeholders when so requested

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Costa Rica
- Nicaragua
- Panama

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Costa Rica
- Nicaragua
- Panama

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

57,786.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

60,262.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2,476.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

32,693.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

153,217.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	181.68			
2.3.1.3 Segregated	148.31			
2.3.1.4 Identity Preserved	52.56			
2.3.1.5 Total volume	382.55	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

100%

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

Comment:

We have certified RSPO our mills and the refinery.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Costa Rica

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our marketing department is actively promoting the RSPO certification with customers. For many of our customers it is essential to ensure that all palm products come from sustainable sources: Walmart, Unilever, Mondelez, for example. RSPO allows us to promote value-added (environmentally and socially responsible) products.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

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Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Depending on customers requirements: 1-Keep RSPO certification of the refinery for the next years. 2-Inform and promote with our clients the RSPO certification. 3- Educate our customers on the importance of using CSPO.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why
confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
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7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We communicate to our clients that we are in the capability to source 100% CSPO (MB) according requirements. We have sent a copy of the SCC certificate when it is requested.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

The relevant information has been sent to customers and stakeholders when so requested

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The main challenge has been to create different strategies to promote the principles of sustainability among the entire supply chain and interested parties.

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)

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, authorities representatives, etc.

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

- No files were uploaded
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