

## Particulars

### About Your Organisation

#### Organisation Name

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

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#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers
  - Processor and/or Trader
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#### Related Company(ies)

Yes

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Company	Primary Activity	RSPO Member
Palma Tica S.A.	Oil Palm Growers	Yes

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### Membership

Membership Number	Membership Category	Membership Sector
1-0112-12-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

22,612.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

22,601.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

1,491.00

#### 2.2.1 Mature area (ha)

20,037.00

#### 2.2.2 Immature area (ha)

2,565.00

#### 2.2.3 Total area of estate plantations - planted (ha)

22,602

#### 2.3.1 Area certified (ha)

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#### 2.3.2 Number of estates/Management Units

34

#### 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)

Costa Rica

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

Yes

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**2.5.2 Schemed**

- Associate

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

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**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

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**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?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
243,329.00 Tonnes

**Amount that is RSPO-certified?**

-

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**2.8.1 Number of Palm Oil Mills operated**

3

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**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**

2

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

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**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

231,256.00

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**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

68,728.00

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**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

30,204.00

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**2.9.4 Total annual FFB processing capacity (tonnes)**

1,024,527.00

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**Supply Chain Used**

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

- Identity Preserved

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## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2015

**Comment:**

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production. Today, we are waiting for peer review final audit report. So we are in certification process.

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

2015

**Comment:**

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production. Today, we are waiting for peer review final audit report. So we are in certification process.

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

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production.  
- RSPO Principles & Criteria  
- RSPO Supply Chain Certification (module D)  
It was subsequently recommended by IBD-Brazil (Certification Bodie) for RSPO Identity Preserved certification. Today, we are waiting for peer review final audit report. So we are in certification process.

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

2015

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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

Compania Industrial Aceitera Coto 54, purchases FFB of a single supplier, who has own states and smallholders states.

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

2020

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

As we plan with our FFB supplier, they continues implementing the Sustainable Polices Program in smallholders states (associated and independent); which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

- Costa Rica

### Concession Map

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)

Uploaded files:

- [shape-files-rspo-acop-wgs84.zip](#)

#### Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

### 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?

Palm GHG Calculator and calculation tables with national values

#### 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 (tCO<sub>2</sub>e/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) (tCO<sub>2</sub>e)? (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

We are awaiting the issuance of the RSPO certificate.

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

Strong partnerships with representatives of other palm oil companies, to carry on a unique message towards sustainability across the entire supply base.

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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

Other

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## Conflict and Complaints Mechanism

### 9.1 Has your Company put in place any mechanism to resolve any conflict?

#### Uploaded files:

- [cia-pr-15-02-procedimiento-de-comunicacion-externa.pdf](#)
  - [ptc-pr-15-02-02-procedimiento-de-comunicacion-externa.pdf](#)
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#### Mechanism details to resolve conflicts.

Through our management system, we have established procedures for external communication, including a system to resolve conflicts; taking into consideration the legal mechanisms that exist in Costa Rica to resolve land tenure conflicts, among others.

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### 9.2 Has your company any ongoing land conflict?

No

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

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**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

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**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

10,980

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

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**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

10,980

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

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

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

We are awaiting the issuance of the RSPO certificate

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As we plan with our FFB supplier, they continues implementing the Sustainable Polices Program in smallholders states (associated and independent); which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

See previous answer

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through the sale of CPO and derivatives from sustainable sources.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We just give them to the authorities and stakeholders who request them

**Actions for Next Reporting Period**



## 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Has been successfully achieved the first P&C and SCC certification

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## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

We give them to the authorities and stakeholders who request them

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## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
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### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

none, our FFB supplier is in our RSPO Certification.

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We are awaiting the issuance of the RSPO certificate (IP), in the next month.

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### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

No, see previous answer

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## Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

- [shape-files-rspo-acop-wgs84.zip](#)
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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?**

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders, and to create the necessary partnerships with government institutions, NGOs, palm oil mills and states to achieve this goal.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, so legal compliance, responsibility to the environment and communities are strict compliance criteria.

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

none

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