

## Particulars

### About Your Organisation

**Organisation Name**

Hacienda La Cabañ±a S.A.

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**Corporate Website Address**

<http://www.lacabana.com.co>

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0131-12-000-00	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)

6,200.00

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

5,500.00

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

700.00

#### 2.2.1 Mature area (ha)

5,335.00

#### 2.2.2 Immature area (ha)

165.00

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

5,500

#### 2.3.1 Area certified (ha)

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#### 2.3.2 Number of estates/Management Units

2

#### 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**

- Independent

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

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

- Associate

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

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

**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?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
67,000.00 Tonnes

**Amount that is RSPO-certified?**  
-

**2.8.1 Number of Palm Oil Mills operated**

1

**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**

1

**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)**

33,000.00

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

20,000.00

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

8,400.00

**2.9.4 Total annual FFB processing capacity (tonnes)**150,000.00

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**Supply Chain Used****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)**2016

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**2016

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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**

Our interim milestones to achieve 100% RSPO certification are basically infrastructure Works:

- Walls around the Oils storage tanks.
- Improvement of Bathrooms and toilets for field workers.
- Improvement of floors in the mil.
- Structures for secure high risk Works.

We are looking for financial sources to complete this Works on 2016.

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**2019

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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**

Our interim milestones to achieve 100% RSPO certification are basically:

- Cultural change of the farmers that are our FFB suppliers (sustainability convincement and adoption of sustainability policies).
- Few infrastructure and civil Works.

Our Mill has two persons incharge of visiting every single supplier every month to support and assess to implement good agricultural, environmental and social practices.

In the last years we have earn a lot, in terms of formal and legal labor in the farms of FFB suppliers. We expect that all our suppliers for 2019 will get the same standard and will reach the certification like we will do.

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**2019

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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**

Our interim milestones to achieve 100% RSPO certification are basically:

- Cultural change of the farmers that are our FFB suppliers (sustainability convincement and adoption of sustainability policies).
- Few infraestructure and civil Works.

Our Mill has two persons incharge of visiting every single supplier every month to support and assess to implement good agricultural, environmental and social practices.

In the last years we have earn a lot, in terms of formal and legal labor in the farms of FFB suppliers. We expect that all our suppliers for 2019 will get the same standard and will reach the certification like we will do.

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

- Colombia

**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)**

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**Map data declaration**

Not declaring

**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?**

2017

**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

- Construction of Walls around the Oils storage tanks.
  - Improvement of Bathrooms and toilets for field workers.
  - Improvement of floors in the mill.
  - Construction of Structures for secure high risk Works.
  - Maintain the continuous improvement inside our quality management system.
  - Continue working with our FFB suppliers to improve their standard in sustainability terms.
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## 7.2 Outline actions that you will take to promote CSPO along the supply chain

Palm Oil industry in our country is completely different to the rest of the world, so our commitment is to show firstly our colombian people and then to the rest of the world the good way we develop our plantations and the way we produce the healthiest vegetable oil in the world.

In our plantations we have a lot of biodiversity that is unique so that must be a good strategy to promote the CSPO.

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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

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## Conflict and Complaints Mechanism

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

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

No

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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 economic obstacles are many, basically because our production costs in Colombia are very high, so sometimes it is difficult to make good environmental and social management when the business is not profitable. Basically that is the reason we have not get the certification yet, but slowly we are going to.

In conclusión, we wonder and expect to get better sale prices of the oils with the certification and have a payback of the investments we have been doing.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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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)

Firstly, engagement with key stakeholders.

We are convinced that this long term agribusiness industries need to be sustainable, otherwise will not survive in the long term.

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

For 2016, we expect to produce our own sustainable management report.

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