

Particulars

About Your Organisation

Organisation NamePALMACEITE S.A.

Corporate Website Address<http://www.palmaceite.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0129-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

12,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

79,191.00

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

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2.2.1 Mature area (ha)

58,489.00

2.2.2 Immature area (ha)

20,702.00

2.2.3 Total area of estate plantations - planted (ha)

79,191

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

165

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

- 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?

No

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

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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)

254,072.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

68,669.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

1,181,062.00

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)2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates2018

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

YEAR AREA PRODUCTIVITY/AREA TONS SCPO TARGET

2016 2375,73 40387,41 8683

HAS BEEN SELECTED BY 30% OF THE PRODUCERS, WHICH HAVE UNDERGONE INITIAL DIAGNOSIS AND BASED ON THIS, ACTIVITIES SUCH AS PROCESS STANDARDIZATION, IMPLEMENTATION OF GOOD AGRICULTURAL PRACTICES, VERIFICATION AND COMPLIANCE WILL BE MANAGED, SOCIAL AND ENVIRONMENTAL IMPACT STUDIES, STUDIES HCV, TRAINING AND APPROACHES TO THE COMMUNITIES IN THE AREA OF INFLUENCE OF THE GROUP TO BE CERTIFIED, THROUGH THE MANAGEMENT OF OUR FOUNDATION (FUNDEPALMA). AT THE SAME TIME, EFFORTS WILL RISE, SO THAT PARALLEL PROGRESS IS MADE IN INFRASTRUCTURE ADJUSTMENTS IN PLANTATIONS.

2017 2375,73 40387,41 8683

STRENGTHEN PRODUCTION UNITS THROUGH RESOURCE MANAGEMENT AND PROJECT LED BY THE AGRONOMIC DEPARTMENT OF THE ORGANIZATION CALLED "INCREASED PRODUCTIVITY".

2018 2180,94 37075,98 7971

WILL BE SELECTED PLANTATION MODEL, ALLOWING DEMONSTRATING THE IMPLEMENTATION OF PRINCIPLES AND CRITERIA TO BENCHMARK, SHARE EXPERIENCES AND BENEFITS OF CERTIFICATION, THUS ACHIEVING THE INITIATIVE OF OTHER PRODUCERS TO MAKE PART OF THE PROJECT FOR IMPLEMENTATION AND CERTIFICATION.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2018

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

THROUGH THE PROGRAM OF STRENGTHENING UAATAS CENIPALMA IT WILL SUPPORT SMALL-SCALE PRODUCERS IN THE IMPLEMENTATION OF PRINCIPLE 4 OF THE STANDARD. PALMACEITE HAS BEEN SELECTED AS A PILOT CENTER TO PARTICIPATE IN THIS GREAT PROJECT. THIS WILL STRENGTHEN THE MANAGEMENT OF THE CERTIFICATION OF SMALL PRODUCERS, WHICH CURRENTLY MAKE UP 75% OF THE PLANTATIONS ASSOCIATED WITH THE COMPANY. SIMILARLY, THEY PROJECT TO MARK OUT ADAPTATION OF INFRASTRUCTURE RESOURCES TO BE MANAGED. THE STRATEGIES SPECIFIED IN ITEM 4.3, CONTRIBUTE, ALSO, TO ACHIEVE THE TARGET SET.

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

2029

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

EVERY YEAR NEW PARTNER ARE INVOLVED, IN THIS MOMENT, IS DIFFICULT OFFER AN ESTIMATE.

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)

Uploaded files:

- [rspo_palmaceite.shp](#)
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Map data declaration

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

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

PALMACEITE S.A certify that the information provided in the shape, is newly acquired company with Natural SIG, who was commissioned to perform the mapping of the entire core of plantations that are part of their supply chain.

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?

2016

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

THE COMPANY IS WORKING ON A PROJECT WITH COLLABORATION AND FUNDING FROM PRESTIGIOUS INSTITUTIONS WORLDWIDE, WHICH PROVIDE RESOURCES INVESTED IN SEVERAL MAJOR AXES TO ACHIEVE CERTIFICATION. IT IS PLANNED TO DELIVER ENDING THE FIRST HALF OF 2015, DELIVER STUDIES HIGH CONSERVATION VALUE (HCV) AND THE FUNDEPALMA FOUNDATION, HANDLE ISSUES OF SOCIAL MAPPING AND WITH THIS INFORMATION TO FORMULATE STRATEGIES TO IMPLEMENT IN MITIGATING THESE ISSUES BY MID SECOND SEMESTER HAVE CONSOLIDATED ALL INFORMATION MAPPING, AS WELL AS THE MULTI-TEMPORAL ANALYSIS OF LUC COVER CHANGE, IN PARALLEL DEVELOPS ENTERPRISE MONITORING, INTERNAL AUDITS PLANTATIONS IN ORDER TO MEASURE PROGRESS AGAINST THE IMPLEMENTATION OF THE STANDARD. WE BELIEVE THAT THE DEVELOPMENT OF THIS ALTERNATIVE PROJECT, GET THE TOOLS TO ACHIEVE CERTIFICATION AND HAVE A POSITIVE IMPACT ON OUR REGION. ACHIEVING THESE PRODUCTS, GENERATE A DIFFERENTIAL THAT WILL ADVANCE AT A RAPID PACE TO ACHIEVE THE CORPORATE SEAL.

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

THE WHOLE STRATEGY FORMULATED TO ENCOMPASS OUR ENTIRE SUPPLY BASE WILL PROMOTE THE ACHIEVEMENT OF THIS GREAT GOAL. THE COMPANY DESIGNS AND DEVELOPS A PLAN FOR CERTIFICATION OF CHAIN OF CUSTODY, WHICH CLEARLY IDENTIFIED, THROUGHOUT THE PRODUCTION PROCESS AND WHICH CRITICAL POINTS ABOUT THESE EXERCISE CONTROL AND MONITORING AFTER SURGERY IDENTIFIED AND ARE INCLUDED IN A MANUAL CHAIN OF CUSTODY, THEY SOCIALIZE AND TO SENSITIZE WORKERS SOMEHOW BECOME PART OF IT, THE FOLLOWING IS SIGNALING ASSERTIVE AND DEVELOP AND DISTRIBUTE INFORMATION THROUGHOUT THE PLANT TO MAKE IT PUBLIC KNOWLEDGE; THIS DISCLOSURE ALSO BE HELD WITH PLANTATIONS AND WITH OUR PARTNER MARKETER, CI BIOCOSTA S.A. SIMULATIONS FOR THE SUPPLY OF CERTIFIED AND FRUIT, PLACE AND IMPLEMENT THE SEAL FOR PRODUCTS DERIVED FROM THE RAW MATERIAL.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

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

9.2 Has your company any ongoing land conflict?

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 OBSTACLE IN PROMOTING CSPO, HAS BEEN CHANGING THE CULTURE OF PRODUCERS, THE ABSENCE OF WATER ON CROPS WHICH LEADS TO LOW PRODUCTIVITY AND THEREFORE FEW RESOURCES TO MAKE THE INVESTMENTS REQUIRED FOR THE PROCESS STRATEGY HAS BEEN SELLING RSPO CERTIFICATION AS A MEANS TO ACHIEVE SUSTAINABILITY AND NOT AN END .

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:

No

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)

PALMACEITE has aligned its actions with the vision of the RSPO , based on the following principles : to be an economically viable company , being an environmentally friendly company , being a socially responsible company.

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

PALMACEITE SA , IS FORMED BY A LARGE GROUP OF SMALL PRODUCERS, WHO IN TURN ARE SHAREHOLDERS OF THE COMPANY . THE HOOD HAS OWN CULTURE AND ACEITES S.A IS OUR PARTNER .
