

**Particulars**

**About Your Organisation**

**Organisation Name**

Palmas del Cesar S.A.

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**Corporate Website Address**

Currently we do not have this information

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**Primary Activity or Product**

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

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0161-14-000-00	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

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
4,073.00 ha

**2.1.2 Total landbank for palm oil cultivation**  
3,454.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
392.00 ha

**2.2 About your estate operations**

**2.2.1 Mature area**  
3,057.00 ha

**2.2.2 Immature area**  
397.00 ha

**2.2.3 Total area of estate plantations - planted**  
3,454.00 ha

**2.3 Certification:**

**2.3.1 Area certified**  
0.00 ha

**2.3.2 Number of estates/Management Units**  
0 unit(s)

**2.3.3 Number of estates/Management Units certified**  
0 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
13,532.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
2,954.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
1,101.00 Tonnes

**2.4.4 Total annual FFB processing**  
62,591.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

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**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

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

8,200.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 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

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 group certification (planned or achieved)****4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016 Phase 1. Train the team to work on the RSPO certification project suppliers of fruit. Phase 2. Train suppliers RFF on Good Practices for Sustainable Crop. Start with the document management for compliance with the standard. Phase 4. Creation of studies. 2017 Phase 3. Socialization on issues of RSPO suppliers of fruit and diagnostic visits at their premises. Phase 5. Implementation of the first group RSPO standard. Phase 6. Implementation of the RSPO standard to the second group. 2018 Continuation and Termination of the project. 2019 Certification audit first and second group.

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

2019

**Comment:**

It is planned for the first half of 2019 certifying the first group. This group will consist of 60 suppliers of fruit, corresponding to 25% of our current suppliers. Approximately 2,100 hectares will be certified, which would produce 6,458 Ton Palm Oil RSPO and 575 Ton RSPO palm kernel oil. For the second half of 2019 is projected to certify the second group. This group will consist of 200 suppliers of fruit, corresponding to 75% of our current suppliers. Approximately 6,100 hectares will be certified, which would produce 18,758 Ton Palm Oil RSPO and 1,669 Ton RSPO palm kernel oil.

**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:

- [cultivos-2.kmz](#)

**5.2 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**

As members of the RSPO since 2014, this is the first ACOP presented.

**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?**

PalmGHG Calculator - V 2.1.1.

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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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)**

0.00

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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**

Train company personnel for maintenance of the standard, perform periodic audits, and monitor and control action plans.

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

We have designed a training program with suppliers of oil palm fruit to generate awareness and loyalty with the standard.

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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:

This report does not contain emissions of greenhouse gases because their disclosure is not mandatory.

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**Conflict and Complaints Mechanism**

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

Uploaded files:

- [sgc-mn-daf-04-derechos-consuetudinarios\\_1-1.pdf](#)
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**Please indicate when the procedures would be set up and put in place.**

The procedure applies to those areas that are involved in the management conflict resolution; always seeking peaceful approaches with the community or stakeholders in order to maintain good relations with them.

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**9.2 Has your Group 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**

- Others:  
Palm oil mill/palm kernel crusher operator.

**1.2 Operation and Certification Progress**

**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 processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
13,532.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
2,954.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
16,486.00 Tonnes

**1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 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 --%

**1.6 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)**

2016

**Comment:**

The initial date proposed by the company to obtain the certification audit was 2015. This date was not met due to the time that the RSPO was taken for the review and approval of the document LUC that took 7 months.

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

2016

**Comment:**

2016 Phase 1. Train the team to work on the RSPO certification project suppliers of fruit. Phase 2. Train suppliers RFF on Good Practices for Sustainable Crop. Start with the document management for compliance with the standard. Phase 4. Creation of studies. 2017 Phase 3. Socialization on issues of RSPO suppliers of fruit and diagnostic visits at their premises. Phase 5. Implementation of the first group RSPO standard. Phase 6. Implementation of the RSPO standard to the second group. 2018 Continuation and Termination of the project. 2019 Certification audit first and second group.

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

It is planned for the first half of 2019 certifying the first group. This group will consist of 60 suppliers of fruit, corresponding to 25% of our current suppliers. Approximately 2,100 hectares will be certified, which would produce 6,458 Ton Palm Oil RSPO and 575 Ton RSPO palm kernel oil. For the second half of 2019 is projected to certify the second group. This group will consist of 200 suppliers of fruit, corresponding to 75% of our current suppliers. Approximately 6,100 hectares will be certified, which would produce 18,758 Ton Palm Oil RSPO and 1,669 Ton RSPO palm kernel oil.

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

2026

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

The company will request the support of entities as Fedepalma for socialization programs and awareness purchasing sustainable products.

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

- Colombia

**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**

This report does not contain emissions of greenhouse gases because their disclosure is not mandatory.

**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**

Train company personnel for maintenance of the standard, perform periodic audits, and monitor and control action plans.

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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**

Other

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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?**

At this time the company can not market RSPO certified oil because has not yet received certification audit due to delays in the approval of the LUC document.

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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:**

This does not apply.

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

No

**Please explain why:**

This does not apply.

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**Concession Map**

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

No

**Please explain why: --**

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**Consumer Goods Manufacturers**

**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

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**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

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2.2.1 Do you manufacture for:

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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2.4.1 What type of products do you use CSPO for?

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

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

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2.6 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 --%  
 South America --%

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**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

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3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

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3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

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3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

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

- Colombia

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

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3.8 Date of first supply chain certification (planned or achieved)

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**Trademark Related**

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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**GHG Emissions**

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

No

Please explain why

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

No

Please explain why

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**Actions for Next Reporting Period**

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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**Reasons for Non-Disclosure of Information**

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

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- Others:

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**Application of Principles & Criteria for all members sectors**

8.1 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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8.2 What steps will/has your organization taken to support these policies?

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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

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

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### Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

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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 company has not had any significant obstacles.

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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:**

No

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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)**

The organization has supported the certification process through economic and human resources.

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

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