

Particulars

Organisation Name	C.I. BIOCOSTA S.A.		
Corporate Website Address	www.cibiocosta.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	ACEITES S.A.	Processor and/or Trader	Yes
	PALMACEITE S.A.	Processor and/or Trader	Yes
	EXTRACTORA EL ROBLE S.A.S	Processor and/or Trader	No
	EXTRACTORA FRUPALMA S.A.	Processor and/or Trader	No
	EXTRACTORA PALMAGRO S.A.	Processor and/or Trader	No
	EXTRACTORA PALMARIGUANÍ S.A.	Processor and/or Trader	No
Country Operations	Colombia		
Membership Number	2-0446-14-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Palm Oil Processors and Traders

Operational Profile

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

■ Trader

Other:

--

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 handled in the year (Tonnes)

--

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

133186.00

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

12947.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

17756.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

163889.00

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:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

Time-Bound Plan

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

2015

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

2018

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

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2014 about 50%
- The second phase by the end of 2015 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
 2. Training (Supply of teaching materials)
 3. HCV identification
 4. Good Agricultural practices implementation
 5. Infrastructure improvement
 6. Environmental and social legal compliance
-

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

2015

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

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2014 about 50%
- The second phase by the end of 2015 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
 2. Training (Supply of teaching materials)
 3. HCV identification
 4. Good Agricultural practices implementation
 5. Infrastructure improvement
 6. Environmental and social legal compliance
-

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

We promote this certification working with our customers, transport suppliers and mills to ensure the quality from the origin to their refineries, under the inspections and verifications model of the trucks used to transport the oils and the trace systems from the mill to the customer.

GHG Emissions

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

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

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

We started to request to our suppliers about the stage of their progress towards to the RSPO implementation and their commitment with this program.

Reasons for Non-Disclosure of Information

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

Confidential

Application of Principles & Criteria for all members sectors

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

- Stakeholder engagement
-

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is a lack in the cargo balance in the country which increase the freightage prices because there are not enough dedicated trucks.

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:

--

- Please specify:

--

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

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

- Please explain why:

--

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?

Based on previous point , to mitigate this lack of dedicated trucks in the county, our group started a transportation company with trucks that only move vegetable oils, port tanks moving veg oils also and different choices to check the truck to be loaded, to assure our entire supply chain for the CPO and CPKO

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

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)

We have been working with our customers and suppliers, promoting the RSPO implementation of the norm to establish a sustainable and responsible palm oil trade

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

Confidential
