

**Particulars****About Your Organisation****Organisation Name**

C.I. BIOCOSTA S.A.

**Corporate Website Address**<http://www.cibiocosta.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

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	Yes
Extractora Frupalma S.A.	Processor and/or Trader	Yes
Extractora Palmariguani S.A.	Processor and/or Trader	Yes
Extractora Palmagro S.A.	Processor and/or Trader	No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0446-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**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)**

185,342

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

21,551

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

20,283

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

227,176

**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 --%

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**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 --%

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## Time-Bound Plan

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

2015

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

2018

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### 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 2015 about 50%
- The second phase by the end of 2016 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
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### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2015

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

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### 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

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## GHG Emissions

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

No

Please explain why

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

No

Please explain why

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**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:**

- Ethical conduct and human rights

**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:

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

No

Please explain why:

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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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## 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

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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)**

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

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

Confidential

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