# ACEITES S.A.

Particulars			
About Your Organisation			
Organisation Name			
ACEITES S.A.			
Corporate Website Address			
www.aceitesa.com			
Primary Activity or Product			
■ Oil Palm Growers			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
1-0127-12-000-00	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
- 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 8,676.00 ha

2.1.2 Total landbank for palm oil cultivation 7,851.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area** 0.00 ha

#### 2.2 About your estate operations

2.2.1 Mature area 7,173.00 ha

2.2.2 Immature area 678.00 ha

2.2.3 Total area of estate plantations - planted 55.00 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 45,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production** 12,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production** 10,947.00 Tonnes

2.4.4 Total annual FFB processing 214,000.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

2.5.2 Malaysia - please indicate which state(s)

2.5.3 Other - please indicate which country(ies)

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?  $\ensuremath{\mathsf{No}}$ 

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base? No

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?

Mass Balance

## **Time-Bound Plan**

4.1 Date of first RSPO group certification (planned or achieved)

2016

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

2017

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: 7.103 2017: 1.618 Total área: 8.722 He made and are making great efforts in the training of our employees as well as approaches to communities, achieving a degree of recognition; for both employees and outsiders see us as strategic partners noting the commitment that we are taking with them. Additionally the extraction plant and all its supply base (plantations), made significant investments in infrastructure and compliance with legal requirements, consolidation and cartographic identification and in the areas of high conservation value and how it will remedy and the effect of these is compensated. The company prioritized certify plantations, projecting legitimate to the RSPO, more than 70% of the plantations that make up its core. By 2016 we plan to certify 70% of the core and by 2017 the remaining 30%

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

2019

#### **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:

mapas-aceites-ajustes-marzo-2016.rar

#### 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

not

## **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?

Palm GHG

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

25,688.87

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

24,404.87

Actions for Next Reporting Period

#### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

The board in accordance with senior management decided to form a unit of research, development and innovation, R + D + i, where projects are being developed to boost the processes of the company. One of these projects is directed to the efficient use of water resources, given the dry conditions in the region, coupled with the phenomenon of the child, a situation that forces us to look for alternatives to rationally use this vital resource for plantations. At the end of 2015, the LUC analysis panel remediation and compensation RSPO were sent and are waiting to be answered about the first days of April this year 2016, they study AVC were sent to the HCVNETWORK for analysis , validation and approval by the network, we continue to work on measurement and mitigation plans greenhouse gases, advancing in the certification process for the 2016 and exploring the possibility of working in RSPO NEXT mid-2017.

#### 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 to promote the realization of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, through the production process and what critical points about these exercise control and monitoring after the identified surgery and are included in a manual chain custody, are trained and workers and relevant stakeholders are sensitized chain embedded in the strategy was also signaled the extraction plant and plantations so they met instructions and guidelines to facilitate this process. We held a strategic alliance with our partner marketer, CI Biocosta S.A. performing simulations for the supply of certificates and fruit, and apply the seal for products derived from the raw material. Certification started with the mass balance model and we hope that all plantations certified get the model core identity preserved.

#### **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 Group put in place any mechanism to resolve any conflict?

No

Please indicate when the procedures would be set up and put in place.

SO-PO-01--PROCEDIMIENTO DE RESOLUCIÓN DE CONFLICTOS

9.2 Has your Group any ongoing land conflict?

No

# ACEITES S.A.

## 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 obstacles are due to cultural facts, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation

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

Cost Effective:			
No			
Robust:			
Yes			

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)

Contributing to sustainability. To S.A. Oils is a commitment to social responsibility, the environment, our workers and all communities. We are currently campaigning for social cartography, best practices in all fields, studies high areas intervals conservation, confirming that if you aim to position the company in a line of very long time, being consistent with being sustainable over time.

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

Aceites S.A. and Palmaceite are companies constituted by producers of fresh fruit associated with each extractor a The initial project is aceites S.A Company currently consists of 13 members who gather around 7000 Ha. The Palmaceite company was an initiative of oils partners who in turn participate with 50% of this new company. Palmaceite S.A now has 135 producer members and about 25 suppliers of fruit. This society is still open to new plantings. For its historical roots is important to note that all farms producers Aceites S.A. are different in their operations. However the two companies Aceites S.A and Palmaceite S.A have structures similar and share the same strategic elements such as information system that is the basis of the certification chain supply, but also the same sustainability department responsible for the implementation of the Principles and Criteria RSPO. The two companies have their own certified RSPO so two checklists were established despite some criteria have been evaluated in the same way for the two companies. There is also the possibility of making certified production base is included in the two certificates allowing flexibility to continue with the have come managing the two companies in the mining, improving logistics and quality of oil produced.