

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

C.I. BIOCOSTA S.A.

Corporate Website Address

www.cibiocosta.com

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Aceites S.A.	o Manufacturer	Yes	No	-	-
Palmaceite	--	Yes	No	-	-
Extractora el Roble S.A.S	o Manufacturer	Yes	No	-	-
Frupalma S.A	o Manufacturer	Yes	No	-	-
Palmariguaní S.A.	o Manufacturer	Yes	No	-	-
Palmagro S.A.	o Manufacturer	No	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

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
233,673.51 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
64,744.76 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
147.51 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
298,418.27 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

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. Initially the certification date was scheduled for 2015, but there have been some issues with the appropriate time of response from RSPO. Our new plan is the following: ? The first phase will certificate by the end of 2016 about a 50% ? The second phase by the end of 2017 about a 32% ? And finally, the third phase will certificate about the remaining about a 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

2018

2.5 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

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?

No

Please explain why

As the trader of crude palm oil, we will start the process of assessing the GHG emissions in the palm oil transportation (logistics).

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 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:**

- Labour 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: Confidential

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?

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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)

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, Thourght trainings to large, medium and small producers

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

None.
