

Particulars

About Your Organisation

Organisation Name

Extractora El Roble S.A.S

Corporate Website Address

<http://www.extractoraelroble.com/>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0170-14-000-00	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

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

0.00 ha

2.1.2 Total landbank for palm oil cultivation

0.00 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

4,115.40 ha

2.2.2 Immature area

334.60 ha

2.2.3 Total area of estate plantations - planted

4,450.00 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

29,396.74 Tonnes

2.4.2 Total annual Palm Kernel production

4,257.71 Tonnes

2.4.3 Total annual Palm Kernel Oil production

3,083.26 Tonnes

2.4.4 Total annual FFB processing

136,963.15 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?

- Outgrowers

Area of other form of smallholder plantations - planted

1,397.70 ha

Area of other form of 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?

- 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

2020

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

2019

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

Se tiene contemplado realizar el proceso de certificación de los 3 grupos vinculados con Extractora El Roble, de la siguiente manera: PROVEEDOR - AÑO DE CERTIFICACIÓN - % DE HA A CERTIFICAR ACCIONISTA
 2016 50% ACCIONISTA 2017
 50% ALIANZAS 2017
 20% ALIANZAS 2018 70% ALIANZAS
 2019 10% INDEPENDIENTES 2019
 50% INDEPENDIENTES 2020 50%

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

2020

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:

- [plantaciones-acop-2015.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

El plano muestra la ubicacion de las plantaciones del grupo de accionistas de Extractora El Roble SAS

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**
 2016

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

0.00

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

0.00

Actions for Next Reporting Period

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

Realizar el diagnostico de RSPO del grupo de proveedores de alianzas (pequeños productores). Establecer la ruta de trabajo a desarrollar con el grupo de proveedores de las alianzas. Reportar el calculo de la generación de gases de efecto invernadero, mediante la metodología de Palm GHG

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

Estas acciones son direccionadas a través de la comercializadora de CI Biocosta, quien es la responsable de vender el producto a nivel internacional.

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?

Uploaded files:

- [manejo-de-quejas-y-reclamos-partes-interesadas.pdf](#)
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9.2 Has your Group any ongoing land conflict?

No

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?

Uno de los aspectos que ha frenado el proceso de implementación del estándar el tema cultural y la toma de conciencia relacionados con la manera en que se desarrollaba el cultivo en años anteriores. El aspecto económico, debido a las inversiones que se requieren para modificaciones de infraestructura y elaboración de estudios especializados. El cumplimiento de la normativa laboral y de Seguridad y Salud en el trabajo.

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)

Gracias a la adopción de los estándares de la RSPO, se han mejorado las relaciones con las partes interesadas, permitiendo una retroalimentación mas efectiva.

Los profesionales requeridos para la implementación del estándar ha generado nuevas fuentes de empleo para personas del área de influencia, impulsando la capacitación y desarrollo de la zona.

Se ha contado con el apoyo de algunas organizaciones como Solidaridad para la implementación del estándar que ha permitido reducir costos de los requerimientos de las norma.

El personal técnico de las plantaciones se ha logrado capacitar y mejorar sus competencias. Se ha logrado crear una vision mas social de nuestro sector, apoyando el desarrollo de programas que han contribuido al mejoramiento y sostenibilidad de la region.

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

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