Particulars

About Your Organisation

Organisation Name

Hacienda La Cabaña S.A.

Corporate Website Address

www.lacabana.com.co

Primary Activity or Product

■ Oil Palm Growers

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0131-12-000-00	Ordinary	Oil Palm Growers

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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

7,358.00 ha

2.1.2 Total landbank for palm oil cultivation

5,450.00 ha

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

837.00 ha

2.2 About your estate operations

2.2.1 Mature area

4.850.00 ha

2.2.2 Immature area

600.00 ha

2.2.3 Total area of estate plantations - planted

5,450.00 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

2 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

33,000.00 Tonnes

2.4.2 Total annual Palm Kernel production

6,000.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

2,400.00 Tonnes

2.4.4 Total annual FFB processing

150,000.00 Tonnes

2.5 In which countries are your estates?

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	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)
	■ Colombia
5 N	lew 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?
S	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?
	■ Independent
	Area of "Independent" smallholder plantations - planted: 250.00 ha
	Area of "Independent" smallholder plantations - certified: - ha
; T	hird 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? Yes
	2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers 36800.00 Tonnes
	2.8.3 Amount that is RSPO-certified? Tonnes
F	resh Fruit Bunches processing operations
	2.9.1 Number of Palm Oil Mills operated
	2.9.2 Number of Palm Oil Mills certified
	2.9.3 Number of Palm Kernel crushers operated
	2.9.4 Number of Palm Kernel crushers certified

Supply Chain Used

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3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

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Time-Bound Plan

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

2016

Comment:

June 2016 is the date in which we are going to have the formal audit, fortunately we have been improving a lot of things in the las 2 years with the Farmer Support Programme (Solidaridad Networks) in which we participated.

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

2018

Comment:

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Thecnical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

- 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

2018

Comment:

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Thecnical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

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

Nowadays our financial situation is very tough, in our country the production cost of CPO is quite high and we have not seen profits in the last three years; so the interim milestone is to increase productivity on the fields to have enough CPO to pay banks firstly and then make good environmental and social management to make this company sustainable on time.

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

2018

Comment:

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Thecnical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

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:

shape hlc.zip

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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)

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? 2018
- 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
- 1. Improvement of the potable water systems of both states. 2. Improvement of sanitary units (showers, toilets, dressing romms, etc). 3. Visual campaign signs around both states with messages of what sustainability means and how it works.
- 7.2 Outline actions that you will take to promote CSPO along the supply chain

Promote Pure Palm Oil consumption in our country and make colombians understand that we are producers, must be consumers and

that is a good and healthy product. But all this is very political and are many factors that we can not change in the short term.

Reasons for Non-Disclosure of Information

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

Unknown

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

No

9.2 Has your Group any ongoing land conflict?

No

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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?

Basically, economic obstacles. As we said before, is very difficult to make good environmental and social management when you dont have profits. Palm Oil in Colombia es a tough business nowadays.

2 How would you qualify RSPO standards as compared to other parallel standards?
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 beleive the market that demand RSPO is growing stronger, but there is a big obstacle and is that the colombian market do not demand too much, and the few ones that demand it do not recognize premium prices as european or north american markets. Export is not competitive sometimes, we are located quite far from ports.
4 Other information on palm oil (sustainability reports, policies, other public information)
We renewed our web page with information about our sustainable managment.

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