Particulars

About Your Organisation

1.1 Name of your organization

Aceites Manuelita S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- □ Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

1-0163-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

18.00

2.1.2 Total land controlled/managed* (2) for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

7,584.17

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

848.82

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

8,432.99

2.2 Certification progress

2.2.1 Number of estates/Management Units certified 1.00

2.2.2 Total certified area* 8,432.99 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

2.3.2 Malaysia - please indicate which state(s)

-

2.3.3 Other - please indicate which country(ies)

Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period - ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? $\ensuremath{\mathsf{No}}$

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated 2

2.6.2 Number of Palm Oil Mills certified 2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills 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 Year of first RSPO estate certification (planned or achieved)

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

Comment:

No contamos con productores asociados

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

Comment: No contamos con productores asociados

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Informe cuantificación la huella de carbono en la producción de Biodiesel de Palma de Aceite en Aceites Manuelita S.AUploaded file: Informe cuantificación la huella de carbono en la producción de Biodiesel de Palma de Aceite en Aceites Manuelita S.A 2013-2014.pdf

Actions for Next Reporting Period

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

It promotes and supports the supplier in adopting best practices, are linked to productivity programs and are providing technical and financial support for studies required, it seeks to achieve cooperation funds for the adjustments required on farms until 2020 we are working with the GEF Project in the development of HVC on planting and suppliers, conservation plans, implementing each provider sustainable practices. Aceites Manuelita develops training programs and training for its employees and suppliers on issues related to environmental protection, respect for human rights, good agricultural practices and productivity.

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

Aceites Manuelita has the whole production chain from the palm nursery to the production of biodiesel and refined gliceryn, thus promoting the adoption of good practices and certification of the entire supply chain, our customers are invited to join this system.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups? $\ensuremath{\mathsf{Yes}}$

9.2 How are you supporting them?

it seeks to achieve cooperation funds for the adjustments required on farms until 2020 we are working with the GEF Project in the development of HVC on planting and suppliers, conservation plans, implementing each provider sustainable practices.

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?

*Nowadays in Colombia the RSPO certification is voluntary, that implies that not all palm companies are doing investments for obtain the certification, the result of this is a competitive imbalance. *high costs in researches and certification processes (LUCC and AAVC)

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Aceites Manuelita S.A through the sustainable strategy, have an initiative whit your fresh fruit bounches suppliers to implement work plans to achieve the RSPO certification, through the planification and evaluation the environments, socials and productives aspects in the oil palm crops to improve the conditions of sustainable in the palm activities developed by small palm producers. Additionally, Aceites Manuelita through its clients promotes the marketing and management of responsible products in economics, socials and environments aspects under the RSPO standard.

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

• No files were uploaded