

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Extractora del Sur de Casanare S.A.S.

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

- Oil Palm Growers
  - 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
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#### 1.3 Membership number

1-0214-16-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers**

**Operational Profile**

**1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress**

**2.1.1 Please state your number of estates/management units**

2

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

8,327.73 ha

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

978.83 ha

**2.1.4 Total land designated and managed as HCV areas**

773.73 ha

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

0.00 ha

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

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**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)**

10,080.29 ha

**2.2 Certification progress**

**2.2.1 Number of estates/Management Units certified**

2

**2.2.2 Total certified area**

10,080.00 ha

**2.3 In which countries are your estates?**

**2.3.1 Indonesia - Please indicate which province(s)**

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**2.3.2 Malaysia - please indicate which state(s)**

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**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?**  
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?**  
yes

**2.5.2 Please select:**

- Independent smallholders

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
1,065.26 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
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**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
1

**2.6.2 Number of Palm Oil Mills certified**  
1

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
1

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
1

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
60.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
2.00 Tonnes

**Volume of RSPO-Certified oil palm products**

**3.1 Sold as RSPO Certified for CSPO & CSPK**

**3.1.1 Book and Claim**  
3,078.00 Tonnes

**3.1.2 Mass Balance**  
20,389.04 Tonnes

**3.1.3 Segregated**  
0.00 Tonnes

**3.1.4 Identity Preserved**

0.00 Tonnes

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**3.2 Sold under other schemes for CSPO & CSPK**

0.00 Tonnes

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**3.4 Sold as conventional for CSPO & CSPK**

0.00 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**

23,467.04 Tonnes

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**Time-Bound Plan**

**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

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**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

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

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**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

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**Concession Map**

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

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**5.2 Map data declaration**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No Aplica

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**GHG Footprint**

**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

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**Actions for Next Reporting Period**

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

Diseñar e implementar el programa de certificación para proveedores independientes de la planta extractora.

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**7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

Elaborar y socializar el reporte de sostenibilidad de la Extractora del Sur de Casanare a todas nuestras partes interesadas con el objetivo de divulgar los logros y retos de la organización en el ámbito social, laboral, ambiental y operacional.

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**Reasons for Non-Disclosure of Information**

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

Confidential

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**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

Yes

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**9.4 When do you plan to start your support for independent smallholders**

2019

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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?**

Obstáculos económicos: No se evidencia programas de financiación promovidos por la RSPO que se orienten a empresas de Latinoamérica que busquen certificar sus pequeños proveedores de fruto.

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**2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Compromiso con las partes interesadas: 1.Proveedores de servicios: desarrollamos programas para la implementación de buenas prácticas laborales, sociales y ambientales en el desarrollo de todas sus labores. 2.Alianzas con clientes estratégicos: En compañía con clientes estratégicos se dictan capacitaciones a los proveedores de fruto con el fin de sensibilizarlos en temas tales como: cumplimiento legal/laboral, buenas prácticas agrícolas, cuidado del medio ambiente y lineamientos de seguridad y salud en el trabajo.

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**3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded
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