## ACEITES S.A.

#### **Particulars**

Ordinary

### **About Your Organisation**

1.1 Name of your organization ACEITES S.A. 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☐ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 1-0127-12-000-00 1.4 Membership category Oil Palm Growers 1.5 Membership sector

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## Grower

1. Operational Profile	
1.1 Please state your main activities as a palm oil grower:	
☐ Oil palm grower without palm oil mill	
☐ Oil palm grower with palm oil mill	
Oil palm grower with palm oil mill and palm kernel crushing plant	
☐ Smallholder Group Manager	
2. Operations and Certification Progress	
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the number of palm oil estates controlled or managed	
42.00	
2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)	
7,749.08	
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	
2,669.92	
2.1.4 Total land designated and managed as HCV areas (hectares)	
751.97	
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4	
524.51	
2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)	
0.00	
2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)	
0.00	
2.1.8 Total land area controlled/managed for oil palm cultivation	
11,695.48	
2.2 Certification progress:	
2.2.1 Number of management units certified under RSPO P&C Certification	
42.00	
<del>1</del> ∠.UU	

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2.2.2 1016	I certified area under RSPO P&C Certification
1,695.48	
.3 In whi	ch countries are your estates located?
.3.1 Indo	onesia - Please indicate which province(s)
2.3.2 Mala	aysia - Please indicate which state(s)
Other:	
Colombia	
2.4 New p	plantings and development (excluding replanting):
2.4.1 New	area planted in this reporting period (hectares)
0.00	
2.4.2 Did	you submit any New Planting Procedures (NPP) notifications to RSPO this year?
No	
2.4.2.1 Fo	r plantings undertaken in this reporting period, have NPPs been submitted previously?
No	
2.4.2.2 Ho	ow many NPP notifications have been submitted to RSPO during this reporting period?
0.00	
	ease explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for undertaken in this reporting period?
_	no new developments
more are	To field developments
2.5 Suppl	y of Fresh Fruit Bunches (FFB)
	· /
2.5.1 Plea	se choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
	□ Scheme/Plasma smallholders
	☐ Independent smallholders  ✓ Outgrovers
	☑ Outgrowers ☑ Other third-party suppliers
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2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)
0
2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.3 Independent smallholder operations that supply your organisation:
2000 maspendent emainistation that supply year enganisation.
2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)
0
2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.4. Outgroups approxima that cumply your examination
2.5.4 Outgrower operations that supply your organisation
2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)
145,310.90
2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)
145,310.90
2.5.5 Other 3rd party supplier operations that supply your organisation
2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)
99,846.73
2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)
70,475.17
2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1.00
2.6.2 Number of palm oil mills certified under RSPO P&C 2013
1.00
2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)
45.00
O.7. Delay Kennel and a series and an election of the series of the seri
2.7 Palm Kernel processing and production capacity

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2.7.1 Number	of palm kernel crushers and/or palm kernel mills operated
1.00	
2.7.2 Number (	of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
1.00	
273 Total hou	urly kernel processing capacity (tonne PK/hr)
5.50	my kerner processing capacity (torine From)
	RSPO-certified oil palm products
	as RSPO-certified
	Id as RSPO-certified - Identity Preserved (IP)
0.00	
3.1.2 CSPO so	ld as RSPO-certified - Segregated (SG)
0.00	
3.1.3 CSPO so	ld as RSPO-certified - Mass Balance (MB)
1,977.00	
3.1.4 CSPO so	ld as RSPO-certified - Book and Claim (Credits)
0.00	
	PO sold as RSPO-certified
1,977.00	
3.2 CSPO sold	under other certification schemes
34,195.00	
3.3 CSPO sold	as conventional
9,909.00	
3.4 Total CSP0	
46,081.00	
7	
3.5 CSPK sold	as RSPO-certified
	Id as RSPO-certified - Identity Preserved (IP)
0.00	

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3.5.2 CSPK sold a	s RSPO-certified - Segregated (SG)
0.00	
	s RSPO-certified - Mass Balance (MB)
4,850.00	
3.5.4 CSPK sold a	s RSPO-certified
4,850.00	
3.6 CSPK sold une	der other certification schemes
0.00	
3.7 CSPK sold as	
	conventional
7,564.00	
3.8 Total CSPK	
12,414.00	
Time-Bound P	
	SPO P&C certification (planned or achieved)
<b>4.1 Year of first R</b> \$	
2017	
2017  4.2 Year expected	SPO P&C certification (planned or achieved)
2017 <b>4.2 Year expected</b> 2020	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.
2017 <b>4.2 Year expected</b> 2020	SPO P&C certification (planned or achieved)
2017 <b>4.2 Year expected</b> 2020	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.
2017  4.2 Year expected  2020  4.2.1 If target has	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.
4.2 Year expected 2020 4.2.1 If target has	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.
4.2 Year expected 2020 4.2.1 If target has	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.
4.2 Year expected 2020 4.2.1 If target has 4.3 Year expected	SPO P&C certification (planned or achieved)  to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.
4.2 Year expected 2020 4.2.1 If target has 4.3 Year expected	to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.  to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.
4.2 Year expected 2020 4.2.1 If target has 4.3 Year expected 2017 4.3.1 If target has	to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.  to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.  not been met, please explain why.
4.2 Year expected 2020 4.2.1 If target has - 4.3 Year expected 2017 4.3.1 If target has -	to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.  to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.
4.2 Year expected 2020 4.2.1 If target has - 4.3 Year expected 2017 4.3.1 If target has -	to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.  to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.  not been met, please explain why.
4.2 Year expected 2020 4.2.1 If target has - 4.3 Year expected 2017 4.3.1 If target has - 4.4 Year expected 2020	to achieve 100% RSPO certification of estates and mills.  not been met, please explain why.  to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.  not been met, please explain why.

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ACOP deadline, please upload your estate location concession map(s) in Shapefile format.
Uploaded
5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RS certified and uncertified)
Yes
5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed owners since the previous ACOP submission.
The Farm Buenavista was included
GHG Footprint
6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?
Yes
6.1.1 Please upload your publicly available report
File: REPORTE DE LA CALCULADORA GEI ,Äì ACEITES S.APALMGHG.zip
6.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link:
6.1.2 What method are you currently using to assess your operational GHG footprint?
-
6.2 GHG footprint
6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?
0.75
6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?
0.66
6.3 What would be the key emission sources identified?
POME and land conversion
6.4 What measures are currently being taken to reduce GHG emissions?
By 2022, 100% of open ponds with capture of methane
Actions for Next Reporting Period
7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.
We want to keep our certification in RSPO NEXT and fulfill the new RSPO Principles & Criteria for the Production of Sustainat Palm Oil (2018). Additionally maintain our IP supply chain certification model achieved at the end of the year 2018. Seek new suppliers and certify them to be part of our certified supply base.

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7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

We will take part in events that seek to generate good image of our sector such as the promotional events and participation of RSPO and the agreement of zero deforestation in Colombia

We have an advertising strategy to publicize the activities undertaken to promote the sustainability of the oil palm through social networks, local media and website. Activities such as working with communities, animals liberation and restoration of protection areas.

#### 8. Non-Disclosure

Other:

may choo	nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members se not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise ser's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to data in Section 2 and Section 3 displayed publicly.
Yes - Disp	lay Publicly
9. Suppor	t for Oil Palm Smallholders
9.1 Are yo	ou currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How a	re you supporting them?
<b>9.2.1 Do y</b> No	ou have any future plans to support oil palm Independent Smallholders?
9.2.2 Whe	n do you plan to start supporting oil palm Independent Smallholders?
10. Challe	nges
	significant economic, social or environmental obstacles have you encountered in the production, procurement, r promotion of CSPO and what efforts did you make to mitigate or resolve them?
[	
[	☑ Difficulties in the certification process
[	☐ Certification of smallholders
[	☐ Competition with non-RSPO members
[	
[	☐ Human rights issues
[	☐ Insufficient demand for RSPO-certified palm oil
[	Low usage of palm oil
[	▼ Reputation of palm oil in the market
[	Reputation of RSPO in the market
	☐ Supply issues
[	☐ Traceability issues
	Others

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10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

	☑ Engagement with government agencies
	☑ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Promotion of physical CSPO
	☐ Providing funding or support for CSPO development efforts
	Research & Development support
	☐ Stakeholder engagement
	Others
Other:	
10.3 Plea	ase add links to any other information from your organisation on your policies and actions on palm oil:
http://ww	w.aceitesa.com/index.php/sostenibilidad

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