# **Particulars**

# **About Your Organisation**

1.1 Member Name
Fábrica de Grasas y Productos Químicos Limitada, Grasco Limitada
1.2 Membership number
2-0520-14-000-00
1.3 Membership sector
Palm Oil Processors and/or Traders
1.4 Membership category
Ordinary
1.5 Country
Colombia
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?
Yes
2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).
I own and operate oil palm estate(s) and/or palm oil mill(s)
I represent a palm oil Independent Smallholder farmer Group
I own and operate independent palm oil mills
<ul><li>☐ I own and operate independent palm kernel crushing plants</li><li>☐ I trade or broker palm oil, palm kernel oil or related products</li></ul>
✓ I am a refiner of palm oil or palm kernel oil
☐ I am a processor of intermediate (B2B) palm oil, palm kenel oil or related ingredients
☐ I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products
I manufacture consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b 3rd party contractors.
☐ I retail consumer (B2C) products containing palm oil, palm kernel oil or related products
☐ I operate food retail outlets that use palm oil, palm kernel oil or related products
☐ I support the sustainable development of the palm oil industry as a conservation and environmental NGO
☐ I support the sustainable development of the palm oil industry as a social and human development NGO

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# **Processors & Traders**

1. Operational Profil	$\epsilon$
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1.1 Please state your company's main activity within the palm oil supply chain.
☐ Refiner of CPO and PKO
Palm Kernel Crusher
☐ Trader with Physical Possession
☐ Trader without Physical Possession
✓ Integrated Refiner-Trader-Processor
☐ Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
☐ Oleochemicals Producer
☐ Distribution & Logistics
Other
Other
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Processor and/or Trader Page 1/6

### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm

kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.
Refinación, Blanqueo, Desodorización
2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
Latin America
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

## 2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	42124.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	4432.0
Crude palm kernel expeller (tonnes)	0.0
Total	46556

# ${\bf 2.3\ Volume\ of\ RSPO\text{-}certified\ palm\ oil}, palm\ kernel\ oil\ and\ related\ products\ sourced\ in\ the\ year\ (tonnes):$

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	0.0	0.0

Processor and/or Trader Page 3/6

2.4 According to the volume information y	you have provided in Question PT.2.2 and
Question PT.2.3, your company's certified	palm oil, palm kernel oil and related products
uptake is:	

0.00%		

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

El año pasado enfrentamos un mercado de aceite de palma enrarecido, fue muy difícil para nosotros la consecución de aceite de palma y los precios estuvieron muy altos. Por la misma razón, tampoco comercializamos aceite de palma certificado cuyo valor es mucho más alto

Processor and/or Trader Page 4/6

# 3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence? 2015 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? 2015 3.2.1 If the previous target year has not been met, please explain why. No hay claramente definido un objetivo al respecto 3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities. 3.3.1 If the previous target year has not been met, please explain why. La empresa no cuenta con un objetivo establecido para certificar el 100% de su instalación porque no es accesible los precios en el mercado ni de fácil consecución el aceite de palma RSPO en Colombia, sumado a que los clientes no asumen los valores de primas y demás.

3.4.1 If target has not been met, please explain why.

N/A porque no hay un objetivo trazado aún

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.

GRASCO solamente atiende clientes con aceite de palma RSPO en los mercados nacionales, es decir, solo en Colombia, aún no ha incursionado en otros países

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### 4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Si las condiciones del mercado lo permiten, se continuará buscando el abastecimiento de aceite de palma RSPO en la medida que se obtengan clientes interesados en la compra de aceite de palma RSPO y que estén dispuestos a reconocer la prima correspondiente, de lo contrario, se vuelve insostenible el tema para la compañía

Processor and/or Trader Page 6/6

# **Consumer Goods Manufacturers**

1. Operational Profile
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1.1 Please state your company's main activity within the palm oil supply chain.
▼ Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
☐ Home & Personal Care Good Manufacturer - own brand
☐ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
Biofuels
Other
Other
-

### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Group Membership
Elaboración de grasas y aceites vegetales comestibles
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Latin America
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	42124.0
Total volume of crude palm kernel oil (tonnes)	4432.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.0
Total	46556.0

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	-
Palm kernel oil-based derivatives and fractions	-

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions. In cases where sales distribution data is not available, members may use manufacturing regions as a proxy for regional usage of certified volumes.

Countries/Regions	Percentage
Europe	0.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	100.0
Africa	0.0
Rest of World	0.0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	0.0

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	-
Certified Palm kernel oil-based derivatives and fractions	-

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

0.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

El año pasado no se refinó ni comercializó aceite de palma ni de palmiste en la compañía, en general tuvimos muchos inconvenientes con la consecución de la palma

3	. TimeBound Plan
	3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?

2015 3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products 2015 3.2.1 If the previous target year has not been met, please explain why. Si se cuenta con certificación RSPO 3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products. 2026 3.3.1 If the previous target year has not been met, please explain why. NO HAY UNA META CLARAMENTE DEFINIDA, LA COMPAÑIA HA TENIDO MUCHAS DIFICULTADES PARA LA OBTENCIÓN DE PALMA, HA ESTADO SUBIENDO SU COSTO DE MANERA DESMESURADA 3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products. 3.4.1 If the previous target year has not been met, please explain why. No se tiene una meta definida en este sentido, ha sido muy complicada la consecución de aceite de palma hasta no certificado

3.5 If the TimeBound Plan commitments declared above do not cover all countries in

EL MERCADO QUE ATIENDE GRASCO HA SIDO EN AMÉRICA LATINA

which the member operates, please explain why

### 4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
No
4.3 Please explain why your company does not plan to use the RSPO Trademark in ownbrand products
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☐ Lack of customer demand
☐ Limited label space
Low consumer awareness
Low usage of palm oil
☐ Risk of supply disruption
✓ Others
Others
LOS CLIENTES QUE HA ATENDIDO CON PRODUCTOS CERTIFICADOS RSPO NO CUENTAN CON CERTIFICADO RSPO Y LAS ENTREGAS SON A GRANEL

### 5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Buscar clientes interesados en la compra de productos RSPO para poder conseguir en el mercado abastecimiento de aceite crudo de palma y de palmiste RSPO, la empresa participa en actividades que apoyan la certificación para pequeños productores a través de Fedepalma

# **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

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Yes

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
No discrimination
Wage and working conditions
Freedom of association
No child labour
✓ No harassment
✓ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
✓ Recruitment
✓ Contractors
✓ Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Yes
1.2.1 Doos the policy sover
1.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
Compensation
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?

Shared Responsibility Page 1/3

Comprando aceite de palma también a peque√±os productores

Climate Change & Greenhouse Gas (GHG)

1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (ĠHG)? No **Complaints & Grievances** 1.6 Does your company have a Complaints & Grievances Mechanism? Yes 1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality? Yes **Smallholders** 1.7 Does your company support oil palm independent smallholder groups? Yes 1.7.1 Does this support cover: Fair and transparent dealings with Smallholders ☐ Improved Smallholder livelihoods 1.7.2 How is your company supporting them?

Shared Responsibility Page 2/3

### Sustainable Palm Oil Policy

No

RSPO Shared Responsibility principles? Yes **Waste Management** 1.9 Does your company have a waste management plan? Yes Water Management 1.10 Does your company have a water management plan? Yes **Energy Use** 1.11 Does your company have an energy use plan covering fossil fuels and renewable energy? No **RSPO Services and Support** 1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces No **Shared Responsibility Resourcing** 1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?

1.8 Does your company have a publicly-available Policy covering the implementation of

Shared Responsibility Page 3/3

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
✓ Difficulties in the certification process
☐ Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
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
☐ No challenges faced
Others
Others -
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  □ Engagement with business partners or consumers on the use of CSPO
sustainable palm oil the norm?
sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☐ Stakeholder engagement
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☐ Stakeholder engagement ☐ No actions taken
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☐ Stakeholder engagement ☐ No actions taken
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☐ Stakeholder engagement ☐ No actions taken ☐ Others
sustainable palm oil the norm?  ☐ Engagement with business partners or consumers on the use of CSPO  ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☑ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☐ Stakeholder engagement ☐ No actions taken ☐ Others

Challenges & Support Page 1/1