Particulars

About Your Organisation 1.1 Member Name Palmas del Cesar S.A. 1.2 Membership number 1-0161-14-000-00 1.3 Membership sector Oil Palm Growers 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 ☐ I own and operate independent palm kernel crushing plants ☐ I trade or broker palm oil, palm kernel oil or related products 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 by 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

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I support the sustainable development of the palm oil industry as a social and human development NGO

4191.0

Grower

Total

1. Operational Profile

1.1 Please state your company's 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	
☐ Independent palm oil mill	
☐ Smallholder Group Manager	
2. Operations and Certification Progrss	
Information in Section 2.0 - Operations and Certification Progress - is a mandeclaration in your ACOP. This includes hectarage data, to enable the RSPO calculate certification of individual members, sectors and RSPO members as ACOP reports without reported hectarage data will be considered as incompost be accepted. Incomplete ACOP reports may lead to suspension or terminal RSPO membership.	to accurately s a whole. plete and will
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncerti controlled or managed by the member	fied,
ğ ,	
38	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	3871.0
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.0
2.1.4 Total land designated and managed as HCV areas (hectares)	320.0
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.0
2.1.6 Total land under scheme smallholders (hectares)	0.0

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
36
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
4191.0
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
Zion indonesia in lease maiette milen province(e)
-
2.3.2 Malaysia - Please indicate which state(s)
-
2.3.3 Other - Please indicate which country/countries
Colombia
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?
0.0
VIV.

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2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
76842.0
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
72944.0
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
☐ Scheme Smallholders
✓ Independent Smallholders
✓ Outgrowers
Other Third-Party Suppliers
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
45438.0
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.0
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
124827.0
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.0

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1
2.6.2 Number of palm oil mills certified under RSPO P&C
1
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
1

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3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.0
0.0
52410.0
0.0
0.0
52410.0

3.2 CSPO sold as RSPO certified

Tonnes
1842.05
0.0
5339.31
0.0
7181.36

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	7181.36
3.3 CSPO sold under other certification schemes	0.0
3.4 CSPO sold as conventional	44580.0
Total	51761.36

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

98.76%

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$3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0.0
Indonesia	0.0
Latin America	100.0
Africa	0.0
Rest of the World	0.0

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3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	4415.59
Africa	0.0
Rest of the World	0.0
Total	4415.59

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	1345.35
Total	1345.35

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	1345.35
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	1345.35

3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total CPK production $\ \,$

30.47%

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3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	100.0
Africa	0.0
Rest of the World	0.0

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4. TimeBound Plan

2025

2017

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2017

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

Because the majority of our supply base comes from small vendors that do not have sufficient resources

for implementation, we hope that with the new standard of independent small vendors we can move forward on schedule. For the year 2021, it is planned to certify the first group of 40 small producers with the standard of small independent suppliers

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5. Concession Map

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles? Yes	
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission? No	

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6. GHG Footprint
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
-7.85
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
-0.76
6.3 What are the key emission sources identified by your company in certified management units?
Land use change
☐ Existing cultivation peatland
Palm oil mill effluent (POME)
Fertiliser application
Others
Others
6.4 Does your company have a baseline for GHG reporting?
V
Yes
C 4.1 What is the toward bosoline?
6.4.1 What is the target baseline?
710.0
710.0
6.5 Does your company have an annual GHG emissions reduction/minimising target?
0.5 Does your company have an aimual drid emissions reduction/illininising target:
Yes
ies
6.5.1 What is your company's annual GHG emissions reduction/minimising target?
2.0
2.0
6.5.2 What measures are currently being taken to reduce GHG emissions?
0.3.2 What measures are currently being taken to reduce and emissions?
Proyecto de carpado de lagunas para captura de metano el cual disminuirá
significativamente la huella.

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7. Support for Oil Palm Smallholders

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8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

certification of the first group of small independent suppliers, support to big suppliers in the P&C 2018 certification process. RSPO standard training

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

promote the sale of certified oil with customers, support small suppliers in the implementation of the standard.

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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?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
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
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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 Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
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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 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
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Challenges & Support Page 1/1