Particulars

About Your Organisation 1.1 Member Name Palmeras de la Costa S.A. 1.2 Membership number 2-0445-14-000-00 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 ☐ 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

Grower

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 mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage 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 Land area controlled and managed associated to palm oil
- 2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member

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)	5489.0
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)	30.7
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)	1203.0
Total	6722.7

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
1
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
5519.7
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.2.3 Total certified land under scheme smallholders (hectares) 0.0
0.0
2.2.3.1 Certification progress - land under scheme smallholders
0.00%
2.3 In which countries are your estates located?
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/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

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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)
168209.04
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
100129.8
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
2.5.3 Scheme smallholder operations that supply your operations:
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)
28876.0
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (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)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	21084.6
Africa	0.0
Rest of the World	0.0
Total	21084.6

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	14462.2
Segregated (SG)	0.0
Mass Balance (MB)	0.0
RSPO Credits	0.0
Total	14462.2

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	14462.2
3.3 CSPO sold under other certification schemes	203.9
3.4 CSPO sold as conventional	0.0
Total	14666.1

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

69.56%

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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)

Tonnes
0.0
0.0
2295.9
0.0
0.0
2295.9

3.9 CSPK sold as RSPO certified

Tonnes
1803.9
0.0
0.0
1803.9

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	1803.9
3.10 CSPK sold under other certification schemes	492.0
3.11 CSPK sold as conventional	0.0
Total	2295.9

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

100.00%

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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

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2015
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2025
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
IF THE OBJECTIVE IS NOT MET, WE WILL CONTINUE TESTING ON THE PROPOSED DATE TO BE CERTIFIED THE WHOLE SUPPLY CHAIN EXPLAINING THE IMPORTANCE OF COMPLIANCE WITH THE PRINCIPLES AND
STANDARD CRITERIA TO TURN THE BUSINESSES OF SUSTAINABLE PRODUCERS
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?
2025
4.3.1 If the previous target year for G.4.3 has not been met, please explain why
IN CASE OF NOT MEETING THE OBJECTIVES, WE WILL CONTINUE WORKING ON THE IMPLEMENTATION OF THE
STANDARD EXPLAINING THE IMPORTANCE OF BEING CERTIFIED TO BE SUSTAINABLE
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
2025
4.4.1 If the previous target year for G.4.4 has not been met, please explain why
IN CASE OF NOT MEETING THE OBJECTIVES, WE WILL CONTINUE WORKING ON THE IMPLEMENTATION OF THE STANDARD EXPLAINING THE IMPORTANCE OF BEING CERTIFIED TO BE SUSTAINABLE

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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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2.1 What is the average GHG footprint for all certified management units by hectare tCO2e/ha)? 2.77 3.2 What is the average GHG footprint for all certified management units per tonne of rude palm oil (tCO2e/tCPO)? 3.3 What are the key emission sources identified by your company in certified nanagement units? 4.19 4.19 5.2 Land use change Existing cultivation peatland 7. Palm oil mill effluent (POME) 7. Fertiliser application Others
i.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? i.19 i.3 What are the key emission sources identified by your company in certified nanagement units? Land use change Existing cultivation peatland Palm oil mill effluent (POME) Fertiliser application
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Existing cultivation peatland Palm oil mill effluent (POME) Fertiliser application
Palm oil mill effluent (POME) Fertiliser application
Fertiliser application
Others
Others
5.4 Does your company have a baseline for GHG reporting?
No
5.4.2 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?
planning to develop a baseline for GHG reporting?

The company plans to implement a baseline in the medium term that allows GHG reporting

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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.

The activities that the company will carry out next year are focused on certifying small producers as sustainable.

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

The activities that the company will carry out next year to promote the adoption of CSPO throughout the supply chain: Train the small producers in the RSPO standard, provide technical assistance

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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
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
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? If Engagement with business partners or consumers on the use of CSPO If Engagement with government agencies If Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
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
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
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 Research & Development support
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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 Research & Development support Stakeholder engagement No actions taken Others

Challenges & Support Page 1/1