## **Particulars**

About Your Organisation	
1.1 Member Name	
ECOPAL S.A.S	
1.2 Membership Number	
1.2 Membership Number	
1-0265-18-000-00	
1.3 Membership Sector	
Oil Palm Growers	
1.4 Membership Category	
Ordinary	
1.5 Country	
Colombia	
2.0 Does your company or orga derivatives of palm oil?  Yes	nisation produce, process, consume or sell any palm oil or any products containing
Multiple selections are allowed,	(s) that describe the palm oil-related activities of your company or organisation. and not limited to the primary sector of the member's RSPO membership. You e relevant ACOP section based on your selection(s).
✓ I own and operate oil palm estate(s	s) and/or palm oil mill(s)
I represent a palm oil Independent	Smallholder farmer Group
I own and operate independent pal	m oil mills
I own and operate independent pal	m kernel crushing plants - Processors and/or Traders
I trade or broker palm oil, palm ke	rnel oil or related products - Processors and/or Traders
I am a refiner of palm oil or palm l	kernel oil - Processors and/or Traders
I am a processor of intermediate (I	B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distributor or wholesal	ler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture final consumer (B20 3rd party contractors - Consumer C	C) products containing palm oil, palm kernel oil or related products. This includes products manufactured Goods Manufacturers
I retail final consumer (B2C) prod	ucts containing palm oil, palm kernel oil or related products - Retailers
I operate food retail outlets that us	e palm oil, palm kernel oil or related products - Retailers
I am a conservation and environment	ental NGO supporting the sustainable development of the palm oil industry
I am a social and human developm	nent NGO supporting the sustainable development of the palm oil industry

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0.00

0.00

2054.88

### 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 Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in you includes hectarage data, to enable the RSPO to accurately calculate certification of individual memb RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incompleted. Incomplete ACOP reports may lead to suspension or termination of RSPO members	ers, sectors and omplete and wil
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 mana member	ged by the
3	
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)	1581.06
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	331.68
2.1.4 Total land designated and managed as HCV areas (hectares)	142.14

2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)

2.1.6 Total land under scheme smallholders (hectares)

Total

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
0
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
0.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
0.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
2.3.1 Indonesia - I lease indicate which province(s)
<u>-</u>
2.3.2 Malaysia - Please indicate which state(s)
<u>-</u>
2.3.3 Other - Please indicate which country/countries
Colombia
Colonida
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)?
0.00

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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)
17042.60
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
0.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
0.000/
0.00%
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
2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
5704.52
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers
0.00%

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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

0

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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	0.00
Indonesia	0.00
Latin America	4968.54
Africa	0.00
Rest of the World	0.00
Total	4968.54

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	0.00

### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	0.00

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

0.00%

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### 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	 Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	674.94
Africa	0.00
Rest of the World	0.00
Total	674.94

### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
Total	0.00

### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	0.00

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

0.00%

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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?

2024

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

2024

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

Debido a responsabilidades económicas de la organización no fue posible realizar la inversión requerida para realizar el proceso de certificación RSPO.

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

2030

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

La organización no ha iniciado el proceso de certificación de las plantaciones propias, y por ende aun no tiene la capacidad de apoyar o fomentar la certificación en los proveedores independientes.

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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 the previous ACOP map submission?	e any concession sites changed ownership since
No	

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. GHG Footprint 6.1 What is the average GHG footprint for all certifi	ied management units by hectare (tCO2e/ha)?
-8.91	
6.2 What is the average GHG footprint for all certific (tCO2e/tCPO)?	ied management units per tonne of crude palm oil
-1.31	
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	
Oners	
Others	
Others	
Consumo de combustible para la generación de energía	
Yes 6.4.1 What is the target baseline (average tCO2e/tC	PO)?
-1.59	
6.4.2 When is your base year?	
2021	
6.5 Does your company have an annual GHG emissi	ons reduction/minimising target?
Yes	
6.5.1 What is your company's annual GHG emission percentage terms)?	s reduction/minimising target (in absolute tCO2e/tCPO or i
5.00	
6.5.2 What is your company's annual GHG emission percentage terms)?	as reduction/minimising target (in absolute tCO2e/tCPO or i
per centage terms).	

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### 6.5.3 What measures are currently being taken to reduce GHG emissions?

Programas de manejo y uso eficiente del agua Proyectos para la reducción de generación de POME

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### 7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent	Smallholder groups?
Sourcing of physical FFB	
Financial support	
✓ Operations support	
☐ Training support	
Community development	
☐ Not supporting Independent Smallholder groups	
Others	
Others	
-	
	e oil palm Independent Smallholder groups that you are ory, and is left to the discretion of the RSPO member to answer

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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.

La organización se encuentra en proceso de preparación para iniciar el proceso de certificación, mediante actualización de los estudios EISA - AVC, documentación de sus procesos operativos y mejoramiento de los procesos de la cadena de suministro para garantizar la trazabilidad del producto certificado.

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

La organización comunicará a todos sus proveedores la existencia de la norma RSPO y la importancia de la certificación sostenible en el mercado actual, para que estos reconozcan la norma y comprendan su importancia.

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### **Processors & Traders**

### 1. Operational Profile

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
La organización produce PKO a través de empresa maquiladora.

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.

La organización cuenta con plantaciones propias y planta extractora de aceite de palma.

La PK es remitida a una empresa maquiladora para la producción de PKO y es comercializado por la organización, ya que, siempre se conserva la propiedad legal del producto, solo se subcontrata el servicio.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Latin America â°

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)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	261.66
Crude palm kernel expeller (tonnes)	0.00
Total	261.66

### 2.3 Volume of RSPO-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	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information 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:

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

La organización no ha comercializado PKO certificado a la fecha, ya que no cuenta con la certificación RSPO.

Processor and/or Trader Page 4/6

### 3. TimeBound Plan

3.1 Which year did your com	pany achieve (or expects to	achieve) the RSPO su	ipply chain certification oi	RSPO
trader/distributor licence?				

2024

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2024

3.2.1 If the previous target year has not been met, please explain why.

La organización ha planificado poder certificarse en el año 2024, debido a los requerimientos económicos que requieren los procesos de certificación y la contratación de los estudios asociados a esta.

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

La organización solo tiene sede en un país (Colombia), por ende este item no es aplicable

Processor and/or Trader Page 5/6

### 4. Actions For Next Reporting Period

consumption of certified sustainable palm oil (CSPO)
✓ Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
No activities planned
Others
Other

4.1 Please outline activities that your company will take in the coming year to promote the production or

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Yes

### **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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your organisation have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: Ethical conduct for contractors Ethical conduct for recruitment Respect of human rights, including for suppliers and sub-Contractors **Legal Compliance** 1.3 Does your organisation comply with all applicable legal requirements? Yes 1.4 Does your organisation require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your organisation have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?

Shared Responsibility Page 1/4

### Land Use & FPIC

1.6 Does your organisation have a publicly-available policy covering Commitment to respect Fre Informed Consent (FPIC) in the Palm Oil Supply chain?	e Prior and
Yes	
1.6.1 Does your organisation have a procedure in place to identify legal, customary or user rights entitled to compensation?	s, and people
No	
Smallholders	
.7 Does your organisation support oil palm smallholders (groups)?	
No	
Labour & Labour Rights	
.8 Does your organisation have a publicly-available policy covering Labour & Labour Rights?	
<sup>7</sup> es	
.8.1 Does the policy cover:	
No discrimination and equal opportunities	
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent livin	ig wages (DLW)
Freedom of association and Collective bargaining	
Protection of children, as well as the workforce of suppliers and third-party contractors	
Prevention of all forms of harassment, including sexual harassment	
No forced or trafficked labour	
Occupational Health & Safety	
.9 Does your organisation have a publicly-available Policy covering Occupational Health & Safe	ety?
/es	
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Hea	lth & Safety?
Yes	

Shared Responsibility Page 2/4

### Waste Management

1.10a Does your organisation have a waste mandisposal based on the hazardous characteristics	agement plan that includes reduction, recycling, reusing and?
Yes	
1.10a.1 Is this plan implemented?	
Yes	
Water Management	
1.11 Does your organisation have a water mana water sources?	gement plan to promote efficient use and continued availability of
V	
Yes	
1.11.1 Is this plan implemented?	
Yes	
Energy Use	
1.12 Does your organisation have an energy use optimise renewable energy?	e plan to improve the efficiency of the fossil fuels used and to
Yes	
1.12.1 Are there records of implementation of the	he plan ie. monitoring and reporting?
Yes	
Climate Change & Greenhouse Gas (GHG)	
	ailable policy covering Climate Change & Greenhouse Gas (GHG) emissions and implementation of a plan to reduce or minimise
No	

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Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$ 

No

Shared Responsibility Page 4/4

# **Challenges and Support**

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?
Communication and/or engagement to transform the negative perception of palm oil
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
Engagement with peers and clients
Promotion of CSPO through off product claims
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
Others
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here  La organización no tiene otros informes o información disponible

Challenges & Support Page 1/1