### **Particulars**

About You	ur Organisation
1.1 Memb	per Name
EXTRAC*	TORA SICARARE SAS
1.2 Memb	pership Number
2-0637-16	-000-00
1.3 Memb	pership Sector
Palm Oil I	Processors and/or Traders
1.4 Memb	pership Category
Ordinary	
1.5 Count	ry
Colombia	
	your company or organisation produce, process, consume or sell any palm oil or any products containing es of palm oil?
Yes	
Multiple s	select all description(s) that describe the palm oil-related activities of your company or organisation. selections are allowed, and not limited to the primary sector of the member's RSPO membership. You quired to complete the relevant ACOP section based on your selection(s).
I own a	nd operate oil palm estate(s) and/or palm oil mill(s)
I repres	ent a palm oil Independent Smallholder farmer Group
-	nd operate independent palm oil mills
☐ I own a	nd operate independent palm kernel crushing plants - Processors and/or Traders
-	or broker palm oil, palm kernel oil or related products - Processors and/or Traders
-	refiner of palm oil or palm kernel oil - Processors and/or Traders
	processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	32B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manu 3rd par	facture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
I retail	final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operat	te food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a c	conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a s	social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

### 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 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.
	2.5 Supply of Fresh Fruit Bunches (FFB)
	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
	2.5.5 Outgrower operations that supply your operations:
	2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
	108255.00
	2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
	68311.00
	2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers
	63.10%

Growers Page 1/11

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

Growers Page 2/11

#### 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
0.00
0.00
22735.00
0.00
0.00
22735.00

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	11007.00
Segregated (SG)	0.00
Mass Balance (MB)	2923.00
RSPO Credits	0.00
Total	13930.00

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	13930.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	13930.00

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

61.27%

Growers Page 3/11

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

Countries/Regions	Percentage
Malaysia	0
Indonesia	0
Latin America	0
Africa	0
Rest of the World	100

Growers Page 4/11

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

Tonnes
0.00
0.00
6203.00
0.00
0.00
6203.00

#### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	2226.00
Total	2226.00

#### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	2226.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	2226.00

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

35.89%

Growers Page 5/11

# 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
Indonesia	0
Latin America	100
Africa	0
Rest of the World	0

Growers Page 6/11

#### 4. TimeBound Plan

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

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

2019

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

Se cumplió el objetivo del año, se mantuvo la certificación.

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

2023

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

Se realiza apoyo y seguimiento periódico en el avance de los proveedores en la implementación del estándar RSPO, se espera lograr la certificación de todos los proveedores de RFF en el año 2023.

Growers Page 7/11

6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?	
-5.14	
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm o (tCO2e/tCPO)?	il
-0.34	
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	
<u>-</u>	
6.4 Does your company have a baseline for GHG reporting?	
Yes	
6.4.1 What is the target baseline (average tCO2e/tCPO)?	
-0.09	
6.4.2 When is your base year?	
2015	
2015	
6.5 Does your company have an annual GHG emissions reduction/minimising target?	
Yes	
6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2 percentage terms)?	e/tCPO or in
5.00	
6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2 percentage terms)?	e/tCPO or in
2024	

Growers Page 8/11

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

Electrificación de pozos profundos para reducir consumo de diésel. Instalación de biodigestor con captura de metano.

Growers Page 9/11

### 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
7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.  No aplica.
No aplica.  7.2 Why is your company not currently supporting independent smallholders?
currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.  No aplica.
No aplica.  7.2 Why is your company not currently supporting independent smallholders?

Growers Page 10/11

#### 8. Actions For Next Reporting Period

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

Seguimiento al cumplimiento de los compromisos de sostenibilidad adquiridos con la certificación en cada una de las empresas de la base de suministro.

Involucramiento en jornadas de capacitación, auditoría interna y planes de mejora de los proveedores de RFF.

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

Apoyo a las actividades gremiales de aceite de palma sostenible y promoción de la certificación de RSPO a través de la página web.

Growers Page 11/11

## **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?
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
<del>-</del>
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
https://extractorasicarare.com/category/noticias/

Challenges & Support Page 1/1