### **Particulars**

<b>About Your O</b>	rganisation
1.1 Member N	lame
Agropecuaria S	Santamaria S.A
1.2 Membersh	nip Number
1-0260-18-000	-00
1.3 Membersh	nip Sector
Oil Palm Grow	ers
1.4 Membersh	nip Category
Ordinary	
1.5 Country	
Colombia	
2.0 Does your derivatives of	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple selec	ct all description(s) that describe the palm oil-related activities of your company or organisation. tions are allowed, and not limited to the primary sector of the member's RSPO membership. You ed to complete the relevant ACOP section based on your selection(s).
I own and op	perate oil palm estate(s) and/or palm oil mill(s)
I represent a	palm oil Independent Smallholder farmer Group
I own and op	perate independent palm oil mills
_	erate independent palm kernel crushing plants - Processors and/or Traders
	sker palm oil, palm kernel oil or related products - Processors and/or Traders
	r of palm oil or palm kernel oil - Processors and/or Traders
	ssor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture 3rd party con	e final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by tractors - Consumer Goods Manufacturers
I retail final o	consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate foo	d retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conser	rvation and environmental NGO supporting the sustainable development of the palm oil industry
I am a cogial	and human development NGO supporting the sustainable development of the palm oil industry

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#### 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	
lacksquare	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.

- 2.1 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

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#### 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)	5934.46
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	3045.57
2.1.4 Total land designated and managed as HCV areas (hectares)	1207.63
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Total land under scheme smallholders (hectares)	0.00
Total	10187.66

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0.00

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
12
12
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
5740.50
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
56.35%
30.33%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
-
2.2.2 Malanuta Diagramia di diagramita da da (a)
2.3.2 Malaysia - Please indicate which state(s)
-
2.3.3 Other - Please indicate which country/countries
Colombia
Coloniola
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)?

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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)
95140.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
58886.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
61.89%
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)
11606.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
0.00
0.00  2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders  0.00%
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders  0.00%  2.5.6 Other Third-party supplier operations that supply your operations:
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders  0.00%
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders  0.00%  2.5.6 Other Third-party supplier operations that supply your operations:
<ul> <li>2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders</li> <li>0.00%</li> <li>2.5.6 Other Third-party supplier operations that supply your operations:</li> <li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li> <li>311753.00</li> </ul>
<ul> <li>2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders</li> <li>0.00%</li> <li>2.5.6 Other Third-party supplier operations that supply your operations:</li> <li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li> </ul>
<ul> <li>2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders</li> <li>0.00%</li> <li>2.5.6 Other Third-party supplier operations that supply your operations:</li> <li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li> <li>311753.00</li> <li>2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)</li> </ul>
<ul> <li>2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders</li> <li>0.00%</li> <li>2.5.6 Other Third-party supplier operations that supply your operations:</li> <li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li> <li>311753.00</li> </ul>
<ul> <li>2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders</li> <li>0.00%</li> <li>2.5.6 Other Third-party supplier operations that supply your operations:</li> <li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li> <li>311753.00</li> <li>2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)</li> </ul>
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders  0.00%  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)  311753.00  2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)  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
3
2.6.2 Number of palm oil mills certified under RSPO P&C
2
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
3
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
2

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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
0.00
0.00
83518.80
0.00
0.00
83518.80

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	597.42
Segregated (SG)	0.00
Mass Balance (MB)	11018.90
RSPO Credits	2000.00
Total	13616.32

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	13616.32
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	394.32
Total	14010.64

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

16.78%

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

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

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	12163.90
Africa	0.00
Rest of the World	0.00
Total	12163.90

#### 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?	
2019	
$4.2\ Which\ year\ did\ your\ company\ achieve\ (or\ plans\ to\ achieve)\ 100\%\ RSPO\ certification\ for\ all\ its\ estates\ and\ mills?$	
2024	
4.2.1 If the previous target year for G.4.2 has not been met, please explain why	
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?	
2027	
4.4.1 If the previous target year for G.4.4 has not been met, please explain why	

Suppliers act independently and do not provide a single mill with their FFR, and they do not have the necessary resources to obtain certification.

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#### 5. Concession Boundaries

Submission?	
Yes	
5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP map submission?	
No	

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions boundaries through ACOP. Has your company submitted concession boundaries up to estate level to the RSPO in previous ACOP cycles as per RSPO Formatting Requirements for Boundary Data

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6. GHG Footpri	int
6.1 What is the	average CHC feethwint for all contified management units by bestone (tCO2c/ba)?
0.1 what is the a	average GHG footprint for all certified management units by hectare (tCO2e/ha)?
-6.72	
	average GHG footprint for all certified management units per tonne of crude palm oil
(tCO2e/tCPO)?	
-0.05	
6.3 What are the	e key emission sources identified by your company in certified management units?
Land use chang	
_	
Existing cultiva	
Palm oil mill ef	
Fertiliser applic	cation
Others	
Others	
-	
6.4 Does your co	ompany have a baseline for GHG reporting?
Yes	
6.4.1 What is the	e target baseline (average tCO2e/tCPO)?
01111 1/11111 15 0111	valget sasteme (average to ozervez o).
-0.05	
-0.05	
6.4.2 When is yo	ur base year?
2018	
6.5 Does your co	ompany have an annual GHG emissions reduction/minimising target?
v	
Yes	
1 CS	
6.5.1 What is you percentage term	ur company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in
per centage term	15);
-0.01	
	ur company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in
percentage term	is)?
2030	

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

Verification of possible use of coated and slow-release fertilizers. Preventive maintenance of fossil fuel-consuming machinery. Staff training on GHG impacts

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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
<u> </u>
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.

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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 baseline survey for non-certified plantations is currently underway.

Training of personnel

Conducting studies

Continue with best practices, implementation of policies, internal audits, etc.

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

Survey of supplier base polygons

Knowledge transfer

Continue with sustainability support and technical assistance programs.

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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?		
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		

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