## **Particulars**

About Your O	rganisation
1.1 Member N	ame
ECOPAL S.A.S	
1.2 Membersh	ip Number
1-0265-18-000	00
1.3 Membersh	ip Sector
Oil Palm Grow	ers
1.4 Membersh	ip 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 select will be require	et all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You d to complete the relevant ACOP section based on your selection(s).
	erate oil palm estate(s) and/or palm oil mill(s)
	palm oil Independent Smallholder farmer Group
_	erate independent palm oil mills
_	erate independent palm kernel crushing plants - Processors and/or Traders
	ser palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
_	sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
_	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
3rd party con	ractors - Consumer Goods Manufacturers
	onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
1 1 + -	
	retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conser	

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 declard includes hectarage data, to enable the RSPO to accurately calculate certification of individu RSPO members as a whole. ACOP reports without reported hectarage data will be consider not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO	ual members, sectors and red as incomplete 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 uncertified, controlled member	d or managed by the
3	
Land area controlled and managed associated to palm oil	
Description	Hectares

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)	0.00
2.1.6 Total land under scheme smallholders (hectares)	0.00
Total	2054.88

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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)
-
2.3.2 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)?
2.4.1 How much new land was planted by your company during this reporting period (nectares)?
0.00

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0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
23520.71
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
0.00%
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)
4750.87
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

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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	6149.07
Africa	0.00
Rest of the World	0.00
Total	6149.07

#### 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	1164.79
Africa	0.00
Rest of the World	0.00
Total	1164.79
Total	1164.

#### 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%

Growers Page 6/12

#### 4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2024
${\it 4.2~Which~year~did~your~company~achieve~(or~plans~to~achieve)~100\%~RSPO~certification~for~all~its~estates~and~mills?}$
2024
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
Nos encontramos dentro del año meta de certificación, ya que es en el año 2024.
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 Boundaries

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 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

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6. GI	HG Footprint
6.1	What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
-4.6	3
	What is the average GHG footprint for all certified management units per tonne of crude palm oil O2e/tCPO)?
-0.6	3
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
Oth	ers
<b>6.4.</b>	1 What is the target baseline (average tCO2e/tCPO)?
6.4.	2 When is your base year?
202	2
6.5	Does your company have an annual GHG emissions reduction/minimising target?
Yes	
	1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in centage terms)?
3.00	
	2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in centage terms)?
202	Λ

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

Mejoramiento del sistema de tratamiento de POME, implementación de fertilización orgánica, aplicación acondicionadores de suelo orgánicos, e implementación de programas de manejo y uso eficiente del agua y la energía.

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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.

La organización, se encuentra estandarizando y mejorando sus procesos de acuerdo a los requerimientos de la RSPO asi como programando la ejecución de los estudios correspondientes, y espera poder presentarse a la primer auditoría de certificación en la norma principios y criterios de la RSPO en el presente año 2024, y lograr la certificación de la planta extractora y su base de suministro propia.

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

La organización ha fortalecido el proceso de gestión de proveedores, asignando una persona responsable para el apoyo de los proveedores de RFF para identificar su interés de certificación en la norma RSPO y generar planes técnicos para el apoyo de estos en la mejora de sus procesos, de acuerdo a los requerimientos de la norma.

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## **Processors & Traders**

1. O	perationa	l Profile
-· ·	oci aciona	

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

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.

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
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 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-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)	441.28
Crude palm kernel expeller (tonnes)	0.00
Total	441.28

#### 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:

		0/	

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

please explain why

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or 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,

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

Processor and/or Trader Page 6/6

### **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.

https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.
SR 1. Transparency
1.1 Does your organisation have organisational management documents publicly-available?
Yes
SR 2. Ethical Conduct
1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?
Yes
SR 3 and SR 4. 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?
Yes
SR 7. Claims and labels
1.7a Does your organisation promote the use of off-product RSPO claims and labels?
No
SR 8. Information and outreach activities
1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?
Yes
SR 9. Human Rights
1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors?
Vac

Shared Responsibility Page 1/4

✓ No forced or trafficked labour

SR 10. Complaints & Grievances
1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes
SR 11 and SR 12. Land Use and FPIC
1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the operational Palm Oil Supply chain?
Yes
1.11a.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
SR 13 and SR 14. Smallholders inclusion
1.13 Does your organisation support oil palm smallholders (groups)?
Yes
SR 15 - SR 20. Labour & Labour Rights
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Yes
1.15.1 Does the policy cover:
✓ No discrimination and equal opportunities
✓ Pay and conditions of the workers.
✓ Freedom of association and Collective bargaining
✓ Protection of children and remediation for suppliers and third party contractors.
Prevention of all forms of harassment, including sexual harassment

Shared Responsibility Page 2/4

SR 21. Occupational Health & Safety	
1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?	
Yes	
SR 22. Waste Management	
1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?	
Yes	
1.22a.1 Is this plan implemented?	
Yes	
SR 23. Water Management	
1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?	
Yes	
1.23.1 Is this plan implemented?	
Yes	
SR 24. Energy Use	
1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?	
Yes	
1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?	
Yes	
SR 25. Cllimate Change and Greenhouse Gases (GHG)	
1.25 Does your organisation have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?	
Vac	

Shared Responsibility Page 3/4

SR 26. Promotion of certification/uptake  1.26b Does your organisation meet the SR CSPO uptake target?		
1.26b.1 Why not?		
✓ Lack of knowledge on the SR uptake target and /or how to calculate it		
Lack of suppliers.		
Lack of demand from my clients		
Other		
SR 27. Sustainable Palm Oil Policy		
1.27a Does your organisation have other relevant policies as a sustainable palm oil sourcing policy?		
No		
SR 28 and SR 29. Support and resourcing		
1.28 Does your organisation provides services and support to RSPO and resources to implement SR?		
No		
110		

Shared Responsibility Page 4/4

# **Challenges and Support**

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
ightharpoons	Awareness of RSPO in the market	
$\mathbf{Y}$	Difficulties in the certification process	
	Certification of smallholders	
$\checkmark$	Competition with non-RSPO members	
$\checkmark$	High costs in achieving or adhering to certification	
	Human rights issues	
$\mathbf{Y}$	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	
Oth	ners	
	In addition to the actions already reported in this ACOP report, what other ways has your company supported 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	
$\mathbf{Y}$	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
$\mathbf{V}$	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	
Oth	ners	
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