Particulars

About Your (Organisation
1.1 Member	Name
Hacienda La (Cabana S.A.
1.2 Members	hip Number
1-0131-12-00	0-00
1.3 Members	hip Sector
Oil Palm Grov	wers
1.4 Members	hip Category
Ordinary	
1.5 Country	
Colombia	
2.0 Does your derivatives of	r company or organisation produce, process, consume or sell any palm oil or any products containing f palm oil?
Yes	
Multiple sele will be requir	ect all description(s) that describe the palm oil-related activities of your company or organisation. ctions are allowed, and not limited to the primary sector of the member's RSPO membership. You red to complete the relevant ACOP section based on your selection(s).
I own and o	perate oil palm estate(s) and/or palm oil mill(s)
_	a palm oil Independent Smallholder farmer Group
	perate independent palm oil mills
	perate independent palm kernel crushing plants - Processors and/or Traders
_	oker palm oil, palm kernel oil or related products - Processors and/or Traders
	er of palm oil or palm kernel oil - Processors and/or Traders
_	essor 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
3rd party co	re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ntractors - Consumer Goods Manufacturers
I retail final	consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate fo	od retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a cons	ervation and environmental NGO supporting the sustainable development of the palm oil industry
I am a socia	al and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Grower

1. Operational Profile

1.1	${\bf 1.1\ Please\ state\ your\ company's\ main\ activities\ as\ a\ palm\ oil\ grower:}$		
	Oil palm grower without palm oil mill		
	Oil palm grower with palm oil mill		
\mathbf{Y}	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

2

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)	6616.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.00
2.1.4 Total land designated and managed as HCV areas (hectares)	975.00
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	7591.00

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
2
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
7591.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
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

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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)?		
321.00		
2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question		
G.2.4.1) were submitted to the RSPO?		
0.0		
2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?		
V		
Yes		

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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)
138188.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
138188.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
100.00%
 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
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
5517.00
5517.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
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:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
94877.00
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
1
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	0.00
Indonesia	0.00
Latin America	50790.00
Africa	0.00
Rest of the World	0.00
Total	50790.00

3.2 CSPO sold as RSPO certified

Tonnes
0.00
0.00
969.00
0.00
969.00

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	969.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	50553.00
Total	51522.00

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

101.44%

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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)

Tonnes
0.00
0.00
1853.00
0.00
0.00
1853.00

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	1853.00
Total	1853.00

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	1853.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	1853.00

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

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

Growers Page 9/14

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?

2019

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

Se obtuvo certificación de P&C de la RSPO en 02/ene/2019.

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

De acuerdo con los lineamientos establecidos para pequeños productores e independientes por parte de la RSPO, es necesario formar un grupo de productores independientes y certificarlo dentro del alcance del núcleo. Por lo tanto, estamos validando la viabilidad de esta iniciativa con los productores, dado que solo el 25% del grupo ha trabajado en la implementación eficaz del estándar. Actualmente, este grupo ya ha obtenido la certificación a través de Hacienda la Cabaña S.A. en APSCO (Norma de Aceite de Palma Sostenible de Colombia).

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5. Concession Boundaries

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 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?

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No

6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?	
-0.63	
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?	
-63.00	
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 -	
6.4 Does your company have a baseline for GHG reporting? Yes	
163	
6.4.1 What is the target baseline (average tCO2e/tCPO)?	
-1.00	
6.4.2 When is your base year?	
2020	
6.5 Does your company have an annual GHG emissions reduction/minimising target?	

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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
-

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.

Actualmente, no contamos con un grupo de pequeños productores. Sin embargo, tenemos dos proveedores independientes que se clasifican como pequeños productores.

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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.

Bajo el compromiso de la mejora continua, Hacienda la Cabaña S.A. mantiene su enfoque en garantizar el cumplimiento de los requisitos definidos en los estándares de la RSPO, los requisitos legales y contractuales, con el objetivo de ser una empresa referente en la sostenibilidad de la palma en Colombia.

Nos esforzamos por asegurar que los contratistas y empresas que trabajan con nosotros cumplan de manera estricta las políticas de sostenibilidad y los requisitos legales.

Realizamos una verificación exhaustiva y continua del sistema de sostenibilidad de la empresa, lo que nos permite mantener el cumplimiento de los principios y criterios de la RSPO tanto a nivel del sistema integral de la compañía como por parte de nuestra fuerza laboral.

Mantenemos siempre la comunicación abierta con las partes interesadas, atendiendo de manera eficiente sus requerimientos, necesidades y expectativas.

Bajo el apoyo y asesoría continua brindada a los proveedores independientes de RFF y contratistas, velamos por la adhesión a nuestras políticas de responsabilidad social y nos aseguramos que cumplan e implementen eficientemente los principios y criterios de la RSPO dentro de sus organizaciones. Nuestro objetivo es poder involucrarlos en el alcance de la certificación.

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

Mediante la unidad de asistencia y auditoría social y ambiental, continuaremos con el proceso de apoyo a los proveedores de RFF en la implementación, proceso de formación y evaluación de los Principios y Criterios (P&C) de la RSPO.

Es necesario validar con la Gerencia y los representantes legales de los proveedores de RFF la factibilidad de formar un grupo e incluirlos en el alcance de la certificación.

Seguiremos apoyando a los proveedores en la implementación de buenas prácticas agrícolas, ambientales y sociales,

Growers Page 14/14

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

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.

Producción de aceite de palmiste y torta de palmiste
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)	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	
Total	50790.00

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)	30493.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	30493.00	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:

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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

Con el creciente enfoque en la sostenibilidad y la responsabilidad social, ha aumentado en la dependencia del aceite de palma certificado y productos relacionados. Esto se debe a que estos productos cumplen con los estándares éticos y ambientales que valoramos en nuestra empresa y la naturaleza cambiante de nuestras operaciones también ha afectado nuestro consumo. A medida que expandimos nuestras operaciones y entramos en nuevos mercados, hemos tenido que ajustar nuestro consumo de estos productos para satisfacer las demandas cambiantes.

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	100
Africa	0
Rest of World	0

Processor and/or Trader Page 4/6

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
3.2.1 If the previous target year has not been met, please explain why.
Se obtuvo la certificación de SCC de RSPO el 20/03/2018.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2018
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2026
3.4.1 If target has not been met, please explain why.
Implementación de los P&C de la RPSO por parte de los proveedores de RFF asociado a aspectos como compromiso por parte de los propietarios de las plantaciones y costos requeridos para las adecuaciones e implementación de los requisitos a nivel técnico, social y ambiental.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
No aplica

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

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

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.

nups://rspo.org/members/snarea-responsibility or email the Sharea Kesponsibility 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?
Yes
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?
Yes

Shared Responsibility Page 1/4

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
✓ No forced or trafficked labour

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?
Yes

Shared Responsibility Page 3/4

SR 26. Promotion of certification/uptake
1.26b Does your organisation meet the SR CSPO uptake target?
Yes
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?
1.28 Does your organisation provides services and support to KSFO and resources to implement SK:
No

Shared Responsibility Page 4/4

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
www.lacabana.com.co

Challenges & Support Page 1/1