Particulars

| About Your (| Organisation |
|------------------------------|--|
| 1.1 Member | Name |
| Palmas Monte | carmelo SA |
| 1.2 Members | hip Number |
| 1-0397-22-00 | 0-00 |
| 1.3 Members | hip Sector |
| Oil Palm Grov | vers |
| 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 | 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) |
| I represent a | a palm oil Independent Smallholder farmer Group |
| I own and o | 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 |
| I manufactu 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 conse | ervation and environmental NGO supporting the sustainable development of the palm oil industry |
| I am a cogia | l and human development NGO supporting the sustainable development of the palm oil industry |

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Grower

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1. Operational Profile

| 1.1 Please state your company's main activities as a palm oil grower: | | |
|---|---|--|
| \blacksquare | 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.

2.1 Land area controlled and managed associated to palm oil

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

| Description | Hectares |
|---|----------|
| 2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares) | 1751.00 |
| 2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares) | 444.00 |
| 2.1.4 Total land designated and managed as HCV areas (hectares) | 364.00 |
| 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 | 2559.00 |

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0.00

| 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)? |

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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) |
| 32959.00 |
| |
| 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 |
| |
| 2.5.3 Scheme smallholder operations that supply your operations: |
| 2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes) |
| 0.00 |
| 2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes) |
| 0.00 |
| 2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders |
| 2.5.4 Independent smallholder operations that supply your operations: |
| 2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes) |
| |
| 0.00 |
| |
| 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 |

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| 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) | | |
| | | |
| 0.00 | | |
| | | |
| 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 | | |
| | | |
| | | |

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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 | 0.00 |
| Africa | 0.00 |
| Rest of the World | 0.00 |
| Total | 0.00 |

3.2 CSPO sold as RSPO certified

| 0.00 |
|------|
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| |

3.5 Total CSPO sold

| Tonnes |
|--------|
| 0.00 |
| 0.00 |
| 0.00 |
| 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

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3.8 Total Crude Palm Kernel produced (tonnes)

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

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

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| 4. TimeB | ound Plan |
|--------------------------|---|
| 4.1 Which | ch year did your company achieve (or plans to achieve) its first RSPO P&C certification? |
| 2024 | |
| 4.2 Which mills? | ch year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and |
| 2024 | |
| 4.2.1 If t | he previous target year for G.4.2 has not been met, please explain why |
| Tiempos | de respuesta del Secretariado de la RSPO para revisión de LUCA, y nota conceptual. |
| 4.3 Which smallhold 2024 | ch year did your company achieve (or plans to achieve) 100% RSPO certification of scheme ders? |
| 4.3.1 If t | he previous target year for G.4.3 has not been met, please explain why |
| No aplica | 1 |
| 4.4 Which | ch year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless e? |
| 2024 | |
| 4.4.1 If t | he previous target year for G.4.4 has not been met, please explain why |
| No aplica | a a |

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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?

| No |
|--|
| 5.3 Please upload your company's updated estate location concession boundaries in Shapefile format here. This requirement only applies if your company has made changes to its concession sites from previous map submissions in ACOP or if the member is submitting concession maps through ACOP for the first time |
| Management_unit_MC.shp |

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6. GHG Footprint

| 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? | | |
|--|--|--|
| 0.00 | | |
| 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.00 | | |
| 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? No | | |
| 6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting? | | |

La línea base toma de referencia ton/CPO, Palmas Montecarmelo S.A. es únicamente cultivo independiente y la unidad de medida no está asociada con racimos de fruta fresca.

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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. |
| 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 |
| currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer. |
| 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? |

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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.

| Recibir auditoría de certificación inicial en P&C RPSO Ejecutar las actividades del plan de remediación y compensación | |
|---|--|
| 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain. | |
| No aplica | |

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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 | | |
| https://palcarmelo.com/#informes | | |

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