# **Particulars**

**About Your Organisation** 

1.1 Member Name
Fideicomiso Tenampa
1.2 Membership Number
1-0426-22-000-00
1.3 Membership Sector
Oil Palm Growers
1.4 Membership Category
Ordinary
1.5 Country
Colombia
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?
Yes
2.1 Please select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple selections are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).
✓ I own and operate oil palm estate(s)
I represent a palm oil Independent Smallholder farmer Group
I own and operate palm oil mills
I own and operate palm kernel crushing plants - Processors and/or Traders
I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of palm oil or palm kernel oil - Processors and/or Traders
I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers
I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social 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:
$ ule{\hspace{0.1cm}}$	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
- 2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member

#### 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)	1212.09
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	101.97
2.1.4 Total land designated and managed as HCV areas (hectares)	178.88
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Other land under management unit (hectares)	0.00
2.1.7 Total land under scheme smallholders (hectares)	0.00
Total	1492.94

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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)
28083.31
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

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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
0.00
0.00
0.00
0.00
0.00

#### 3.2 CSPO sold as RSPO certified

Tonnes
0.00
0.00
0.00
0.00
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

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### 3.8 Total Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	0.00
Thailand	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

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

0

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#### 4. TimeBound Plan

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

Puesto a que se realizo la auditoria para certificación en Diciembre del 2024 y tuvimos unos hallazgos que están en proceso de cierre, por tal motivo no fue posible cumplir el objetivo para el tiempo que se planeo.

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

('2025',)			

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

Actualmente estamos trabajando en el cierre de hallazgos que se generaron en la auditoria para poder obtener la certificación y poder seguir trabajando en el cierre de brechas y poder seguir con los procesos de sostenibilidad que venimos desarrollando y potencializando.

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#### 5. Concession Boundaries

their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up to supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundary Data Submission Guidelines?				
Yes				
5.2 Has your company either acquired any new concession sites, have any concession sites changed owr change its boundaries since the previous ACOP submission?	ership or			
No				

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

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#### 6. GHG Footprint

### 6.4.1.1 Yes. Kindly provide your company target(s).

Manejo eficiente del suelo: Se implementaran prácticas de conservación y mejoramiento de suelos, tales como la aplicación racional de fertilizantes , la incorporación de materia orgánica y el uso de coberturas vegetales para evitar la pérdida de carbono del suelo y reducir la liberación de óxidos de nitrógeno  $(N_2O)$ , uno de los principales GEI en la agricultura.

#### Optimización del uso de fertilizantes

Se fomentara la adopción de planes de fertilización basados en análisis de suelos y tejidos foliares, así como el uso de biofertilizantes . y enmiendas orgánicas, lo cual reduce la necesidad de fertilizantes nitrogenados sintéticos, responsables de importantes emisiones de GEI.

#### Prácticas de manejo integrado de residuos

Los residuos agrícolas, como las hojas y racimos vacíos (tusa), serán aprovechados como fuentes de biomasa o compostaje in situ, disminuyendo la quema a cielo abierto y el uso de combustibles fósiles. Este manejo también contribuye a la fijación de carbono en el suelo.

#### Reforestación de áreas marginales y conservación de zonas naturales

El plan incluye conservación de zonas de alto valor ecológico dentro de las plantaciones, así como la reforestación de áreas degradadas zona de remediación, lo que contribuye significativamente a la captura de carbono y la protección de la biodiversidad.

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6.4.2 What is your baseline year for setting the target?
2025
2023
6.4.3 What is your target baseline (average tCO2e/tCPO)?
138.61
6.5 Does your company have an annual GHG emissions reduction/minimising target?  Yes
$6.5.1\ What is your company's annual GHG emissions\ reduction/minimising\ target\ (in\ absolute\ tCO2e/tCPO\ or\ in\ percentage\ terms)?$
0.1
6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
2029
6.5.3 What measures are currently being taken to reduce GHG emissions?
Adoptar un sistema solar para suministrar la energía eléctrica en plantación, establecer la fertilización mecánica con equipos de alta tecnología (VERUM). Control de consumo de combustible, plan de fertilización anual de acuerdo a las necesidades propias del cultivo.

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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				
NA				
Nosotros solo somos productores de palma de aceite				
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.

Cierre de hallazgos de auditorías previas:

Se continuará con la implementación de acciones correctivas y preventivas para dar cumplimiento a los hallazgos identificados en auditorías anteriores, asegurando la conformidad con los Principios y Criterios de la RSPO.

Fortalecimiento de la gestión ambiental y social:

Se consolidarán los sistemas de monitoreo de impactos ambientales, incluyendo el seguimiento de biodiversidad, calidad del agua y uso de agroquímicos. En el ámbito social, se reforzará la participación de las comunidades, asegurando consultas libres, previas e informadas, así como el respeto a los derechos laborales.

Capacitación y sensibilización continua:

Se desarrollarán programas de formación para todo el personal en temas clave de la certificación RSPO, como derechos humanos, manejo de residuos y trazabilidad.

Mejora en la documentación y trazabilidad:

Se optimizarán los sistemas de registro para garantizar la trazabilidad de los procesos de la plantación, desde el campo hasta la planta extractora, cumpliendo con los requisitos de P&C RSPO.

Evaluaciones internas y auditorías de seguimiento:

Se llevarán a cabo auditorías internas periódicas para evaluar el avance en el cumplimiento de los estándares RSPO y preparar a la organización para futuras auditorías externas de certificación o vigilancia.

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

Buscaremos generar alianzas con plantas extractoras certificadas que cumplan con los requisitos del modelo de cadena de suministro RSPO, ubicadas cerca a nuestra plantación o dentro de la región del META.

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# **Challenges and Support**

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
<u>-</u>
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://plantaciontenampa.com

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