

## Particulars

### About Your Organisation

#### 1.1 Member Name

Palmeras Santana SAS

#### 1.2 Membership Number

2-1031-19-000-00

#### 1.3 Membership Sector

Palm Oil Processors and/or Traders

#### 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

## 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 declaration in your ACOP. This includes hectare data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectare data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.***

#### 2.5 Supply of Fresh Fruit Bunches (FFB)

##### 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)

4112134.00

###### 2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)

2708891.00

###### 2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers

65.88%

**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

**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

**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	9251.15
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	9251.15

**3.2 CSPO sold as RSPO certified**

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	1046.82
RSPO Credits	0.00
Total	1046.82

**3.5 Total CSPO sold**

Description	Tonnes
3.2 CSPO sold as RSPO-certified	1046.82
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	5004.43
Total	6051.25

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

65.41%

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
Thailand	0
Rest of the World	0

**3.8 Total Palm Kernel produced (tonnes)**

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0.00
Indonesia	0.00
Latin America	1573.70
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	1573.70

**3.9 CSPK sold as RSPO certified**

<b>Description</b>	<b>Tonnes</b>
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
Total	0.00

**3.12 Total CSPK sold**

<b>Description</b>	<b>Tonnes</b>
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**

0.00%

#### 4. TimeBound Plan

**4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?**

2021

**4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?**

2021

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

Ya tenemos la planta extractora y la triturada certificadas

**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**

El proceso es cada vez mas complejo para lograr que todos lo proveedores se logren certificar, entre los desafios mas complicados están el costo que esto implica y el mayor seguimiento documental y administrativo que a los propietarios de los cultivos no les gusta mucho, sin embargo continuamos con el esfuerzo para que cada día a través del trabajo se logre alcanzar el objetivo en el 2030.

## 6. GHG Footprint

### 6.1 Has your company started quantifying its GHG emissions and monitoring?

Yes

#### 6.1.1 Yes. Please state the year when your company started tracking and monitoring.

2021.0

### 6.2.1 What is the average GHG emissions by hectare (tCO<sub>2</sub>e/ha) for all certified management units in this reporting year?

-0.12

### 6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO<sub>2</sub>e/tCPO) for all certified management units in this reporting year?

-0.34

### 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

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### 6.4.1 Does your company have a long-term target?

Yes

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

En cuanto a energía renovable en la planta extractora se proyecta empezar a utilizar la generación de energía a través de paneles solares.

En los cultivos se piensa reemplazar el uso de fertilizantes de síntesis química por biológicos, en cuanto al uso de combustible se proyecta continuar promoviendo el uso de transporte sostenible.



**6.4.2 What is your baseline year for setting the target?**

2023

**6.4.3 What is your target baseline (average tCO<sub>2</sub>e/tCPO)?**

-0.12

**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 tCO<sub>2</sub>e/tCPO or in percentage terms)?**

0.2

**6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO<sub>2</sub>e/tCPO or in percentage terms)?**

2030

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

En cuanto a energía renovable en la planta extractora se proyecta empezar a utilizar la generación de energía a través de paneles solares.

En los cultivos se piensa reemplazar el uso de fertilizantes de síntesis química por biológicos, en cuanto al uso de combustible se proyecta continuar promoviendo el uso de transporte sostenible.

## 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

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**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.

Ayudar a nuestros proveedores de fruto de palma para mejorar su productividad y a organizar toda la parte administrativa para que incentivarlos a que quieran iniciar el proceso.

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

Se planteará una estrategia integral que incluya la capacitación de empleados y con los proveedores con el objetivo de que comprendan las ventajas que tiene el CSPO y del aporte que hace el tener un producto que es sostenible con el planeta y las personas

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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

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### 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

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### 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

Seguimiento a la trazabilidad de los polígonos donde se desarrollan los cultivos de nuestros proveedores.