

## Particulars

### About Your Organisation

#### 1.1 Name of your organisation

Bio D S.A

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organisation?

- Palm Oil Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Affiliate

#### 1.3 Membership number

2-0802-17-000-00

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#### 1.4 Membership category

Palm Oil Processors and/or Traders

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#### 1.5 Membership sector

Ordinary

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# 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
- Food and Non-Food Ingredients Producer
- Power, Energy and Biofuel Processor
- Animal Feed Producer
- Oleochemicals Producer
- Distribution & Logistics
- Other

Other

Refiner de CPO y producto intermedios para salud

## 2. Palm Oil and Certified Sustainable Palm Oil Consumption

*Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.*

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

El aceite de palma pasa por las siguientes operaciones Blanqueado, Desodorizado y Refinado. El aceite Refinado Blanqueado Desodorizado va para la producción de biodiesel. Los Ácidos grasos que salen de la operación de Refinación del Aceite de palma pasa por las siguientes operaciones esterificación Ácida, lavado, secado, destilación y concentración de los Ácidos grasos de fitonutrientes.

2.1.1 In which countries does your company sell goods with palm oil and palm oil products?

Colombia

2.2 Total volume of all palm oil and palm oil products sourced in the year:

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	160788.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	160788.0

**2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):**

<b>Description</b>	<b>Crude Palm Oil (CPO) and CSPO Derivatives</b>	<b>Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives</b>	<b>Palm Kernel Expeller (CSPKE)</b>
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	0.0	0.0

**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 and palm oil products uptake is:**

0.00%

### 3. TimeBound Plan

**3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?**

2017

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**3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?**

2021

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**3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.**

Estaba planeado que a finales del año 2019 ya se contara con la empresa en Estados Unidos que realizara el procesamiento de los Ácidos concentrados de fitonutrientes, este proceso se ha demorado primero se realizo la vigilancia de tecnologías, empresas, luego las pruebas a nivel de laboratorio de incrementar la concentración que están solicitando las empresas seleccionadas, las pruebas en planta y el envío de las muestras a laboratorios en el exterior, adelantar todos los tramites legales para el ingreso de la materia prima en Estados Unidos.

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**3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.**

2021

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**3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.**

Esta fecha se ha postergado porque la cadena de suministro de Bio D estan en el proceso de aprobación de la nota conceptual y plan de compensación y remediación. La empresa donde esta previsto el procesamiento de los Ácidos grasos concentrados fitonutrientes no esta certificado por RSPO porque el cliente final de los fitonutrientes no esta solicitando la certificación RSPO.

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**3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.**

2021

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**3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why**

La empresa en Estados Unidos donde se va procesar los Ácidos concentrados de fitonutrientes el cliente final no esta solicitando la certificación RSPO.

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**3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?**

Desde Bio D al vivir diariamente nuestro Círculo Simbiótico de Negocios, logramos demostrar quienes somos y en que creemos. Este también es la razón por la cual nuestros clientes se han visto beneficiados por nuestra confiabilidad durante tanto tiempo. Las buenas experiencias y lecciones aprendidas de ser sostenibles cada día, las extendemos a nuestros socios quienes nos proveen el aceite crudo de palma, también lideramos la implementación y mantenimiento de la certificación RSPO con todo nuestro grupo Bio D.

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#### 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)

Seguiremos liderando la implementaci3n y mantenimiento de las certificaci3n RSPO en todas nuestras empresas del grupo Bio D, Apoyo en los programas sociales con las comunidades de nuestras empresas del grupo Bio D, a trav4s de nuestro proceso de comunicaci3n seguir fortaleciendo los canales de comunicaci3n como son la pagina web, las redes sociales con el fin de mantener a todos nuestros grupos inter4s informados de todas las acciones, iniciativas en la vivencia de nuestro Circulo Simbiotico de Negocios y nuestra filosofia ANTE TODO TODOS NOS BENEFICIAMOS.

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## 5. Shared Responsibility

*The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to <https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules> or email the ACOP team at [acop@rspo.org](mailto:acop@rspo.org)*

### Labour & Labour Rights

#### 5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?

Yes

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##### 5.1.1 Does the policy cover:

- No discrimination
- Wage and working conditions
- Freedom of association
- No child labour
- No harassment
- No forced or trafficked labour

#### 5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?

No

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### Ethical Conduct & Human Rights

#### 5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

Yes

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##### 5.2.1 Does the policy cover:

- Recruitment
- Contractors
- Sub-Contractors & Third-Party Contractors

#### 5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?

No

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### Land Use

#### 5.3 Does your company have a publicly-available Policy covering Land Use?

No

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**Occupational Health & Safety****5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?**

Yes

**5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?**

No

**Climate Change & Greenhouse Gas (GHG)****5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?**

Yes

**5.5.1 Does the policy cover:**

- Identification and assessment of GHG
- Public reporting of GHG footprint
- Monitored implementation plan to reduce or minimise GHG emissions

**5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?**

Yes

**Complaints & Grievances****5.6 Does your company have a Complaints & Grievances Mechanism?**

Yes

**5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to <https://askrspo.force.com/Complaint/s/>**

Yes

**Smallholders****5.7 Does your company support oil palm independent smallholder groups?**

No

**5.7.3 Do you have any future plans to support oil palm Independent Smallholders?**

No

**5.7.4 Please explain why you are not planning to support oil palm independent smallholders**

Nuestras empresas del grupo Bio D son las que realizan los apoyos directamente a los pequeños productores como son asesoría técnica, prestamos de dinero, fertilizantes, pesticidas, capacitaciones. Nosotros como Bio D apoyamos desde nuestra filosofía ANTE TODO TODOS DEBEN BENEFICIARSE que esta inmersa en el círculo simbiótico que es la forma como realizamos negocios duraderos con todas las partes interesadas: Nuestras Comunidades, Nuestros Colaboradores, Nuestros Clientes, Nuestros Proveedores, Nuestro Ambiente, Nuestra Fauna. En cada uno de los participantes del círculo simbiótico se cuentan con programas.

## 6. Challenges

### 6.1 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

Los tiempos de la RSPO son muy largos como es la revisi3n, aprobaci3n del plan de compensaci3n y remediaci3n para el caso de nuestra cadena de abastecimiento de nuestros socios proveedores de CPO.

### 6.2 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?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- 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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### 6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Visitar la pagina web: [www.biodsa.com.co](http://www.biodsa.com.co)