

C.I. Biocosta S.A.

Palm oil
assessment

Total score:

47.2%

Latest update: October 2019

Next scheduled: October 2020

Bloomberg ticker:	Private
RSPO member?	Yes
Other initiatives:	International Sustainability and Carbon Certification (ISCC)
Activities:	Trading and distribution
Locations:	Colombia
Headquarters:	Colombia
Website:	http://cibiocosta.com/en/Latest annual report Sustainability report

Total:	46.71 / 99	47.2%
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> Sustainability policy and leadership

3.5 / 8 43.8%



1. Sustainable palm oil policy or commitment for all its operations?

This indicator is disabled as the company is only a processor or trader

2. Sustainable palm oil policy or commitment applies to all suppliers?

✓ 1 / 1 [Source](#)

3. High-level position of responsibility for sustainability?

The company has a Head of Sustainability who reports to the CEO

✓ 1 / 1 [Source](#)

4. One or more members within the board of the company have responsibility for sustainability?

This indicator is disabled as the company is not publicly listed

5. Percentage or number of women in senior management team?

70%

✓ 1 / 1 [Source](#)

6. Percentage or number of women board members?

This indicator is disabled as the company is not publicly listed

7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?

Sustainable Trade Platform

P 0.5 / 1 [Source](#)

<input checked="" type="checkbox"/> 8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?	X	0 / 1	Source
<input type="checkbox"/> 9. Sustainability report published within last two years?	X	0 / 1	Source
<input type="checkbox"/> 10. Reports through standardised reporting systems?	X	0 / 1	Source
<input checked="" type="checkbox"/> 11. Verification report on compliance with POIG Charter, if a POIG member? This indicator is disabled as the company is not a POIG member			
<input checked="" type="checkbox"/> 12. Climate risks assessment available?	X	0 / 1	Source



> Landbank, maps and traceability

4 / 11 36.4%



<input type="checkbox"/> 13. Total land area managed/controlled for oil palm (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 14. Total oil palm planted area (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 15. Plasma/scheme smallholders planted area (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 16. Unplanted (areas designated for future planting) (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 17. Conservation set-aside area, including HCV area (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 18. Area for infrastructure (ha)? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 19. Maps of estates/management units? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 20. Maps of scheme/plasma smallholders? This indicator is disabled as the company is only a processor or trader			
<input type="checkbox"/> 21. Names and locations of all third-party supplying plantations?			

22. Number of company-owned mills?
This indicator is disabled as the company does not own mills

23. Names and coordinates of company-owned mills?
This indicator is disabled as the company does not own mills

24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?
This indicator is disabled as the company does not own mills

25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned plantations and/or third-party plantations?
This indicator is disabled as the company does not own mills

26. Number of supplier mills? ✓ 1 / 1 Source
5

27. Names and coordinates of all third-party supplying mills? ✘ 0 / 1 Source

28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations? ✘ 0 / 1 Source

29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations? ✘ 0 / 1 Source

30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?
This indicator is disabled as the company does not have refineries

31. Time-bound commitment to achieve 100% traceability to mill level? ✓ 1 / 1 Source
2020

32. Percentage of supply traceable to mill level? ✓ 1 / 2 Source
100%

33. Time-bound commitment to achieve 100% traceability to plantation level? ✓ 1 / 1 Source
2020

34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?
This indicator is disabled as the company does not own mills

35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level? ✘ 0 / 2 Source

36. Publishes traceability data at refinery level?

This indicator is disabled as the company is not a refiner

37. Publishes traceability data at crusher level?

This indicator is disabled as the company does not own crushing facilities



> Deforestation and biodiversity

4.53 / 10 45.3%

1 media report



38. Commitment to zero deforestation or zero conversion of natural ecosystems?

This indicator is disabled as the company is only a processor or trader

39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers? ✓ 1 / 1 [Source](#)

40. Criteria for defining deforestation? P 0.5 / 1 [Source](#)
HCV, HCS, peat. No cut-off date specified by the company

41. Evidence of monitoring deforestation? ✗ 0 / 2 [Source](#)

42. Amount of illegal/non-compliant deforestation recorded in own operations?

This indicator is disabled as the company is only a processor or trader

43. Amount of illegal/non-compliant deforestation recorded in supplier operations? ✗ 0 / 1 [Source](#)

44. Commitment to restoration of non-compliant deforestation/conversion?

This indicator is disabled as the company is only a processor or trader

45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers? ✗ 0 / 1 [Source](#)

46. Implementing a landscape or jurisdictional level approach? ✓ + 1 / 1 [Source](#)
0.03 / 1
Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume

47. Commitment to biodiversity conservation?
This indicator is disabled as the company is only a processor or trader

48. Commitment to biodiversity conservation applies to all suppliers? ✓ 1 / 1 [Source](#)

■ **49. Identified species of conservation concern, referencing international or national system of species classification?**

This indicator is disabled as the company is only a processor or trader

■ **50. Examples of species and/or habitat conservation management?**

This indicator is disabled as the company is only a processor or trader

■ **51. Commitment to no hunting or only sustainable hunting of species?**

This indicator is disabled as the company is only a processor or trader

✓ 1 / 1 [Source](#)

■ **52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?**



> **HCV, HCS and impact assessments**

15 / 1 37.5%

⚠ 1 media report



■ **53. Commitment to conduct High Conservation Value (HCV) assessments?**

This indicator is disabled as the company is only a processor or trader

✓ 1 / 1 [Source](#)

■ **54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?**

■ **55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?**

This indicator is disabled as the company is only a processor or trader

■ **56. High Conservation Value (HCV) assessments for all estates planted since January 2015?**

This indicator is disabled as the company is only a processor or trader

■ **57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?**

This indicator is disabled as the company is only a processor or trader

■ **58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?**

This indicator is disabled as the company is only a processor or trader

✗ 0 / 1 [Source](#)

■ **59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?**

■ **60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?**

This indicator is disabled as the company is only a processor or trader

61. Commitment to the High Carbon Stock (HCS) Approach?

This indicator is disabled as the company is only a processor or trader

P 0.5 / 1 [Source](#)

62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?

The company commits to protect HCS forests but does not refer to the HCS Approach methodology specifically

63. High Carbon Stock (HCS) assessments?

This indicator is disabled as the company is only a processor or trader

64. Commitment to conduct social and environmental impact assessments (SEIAs)?

This indicator is disabled as the company is only a processor or trader

X 0 / 1 [Source](#)

65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?

66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?

This indicator is disabled as the company is only a trader



> **Peat, fire and GHG emissions**

25 / 3 83.3%

67. Commitment to no planting on peat of any depth?

This indicator is disabled as the company is only a processor or trader

✓ 1 / 1 [Source](#)

68. Commitment to no planting on peat of any depth applies to all suppliers?

69. Implementation of commitment to no planting on peat of any depth?

This indicator is disabled as the company is only a processor or trader

70. Landbank or planted area on peat?

This indicator is disabled as the company is only a processor or trader

71. Commitment to best management practices for soils and peat?

This indicator is disabled as the company is only a processor or trader

P 0.5 / 1 [Source](#)

72. Commitment to best management practices for soils and peat applies to all suppliers?

The company commits to BMPs for peat, but not for soils

73. Evidence of best management practices for soils and peat?

This indicator is disabled as the company is only a processor or trader

74. Commitment to zero burning?

This indicator is disabled as the company is only a processor or trader

✓ 1 / 1 [Source](#)

75. Commitment to zero burning applies to all suppliers?

76. Evidence of fire monitoring and management?

This indicator is disabled as the company is only a processor or trader

77. Details/number of hotspots/fires in company estates?

This indicator is disabled as the company is only a processor or trader

78. Details/number of hotspots/fires within surrounding landscape/smallholders?

This indicator is disabled as the company is only a processor or trader

79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?

This indicator is disabled as the company is only a trader

80. Methodology used to calculate GHG emissions?

This indicator is disabled as the company is only a trader

81. Progress towards commitment to reduce GHG emissions intensity?

This indicator is disabled as the company is only a trader

82. Percentage of mills with methane capture (100%)?

This indicator is disabled as the company is only a trader

83. GHG emissions intensity?

This indicator is disabled as the company is only a trader

84. GHG emissions from land use change?

This indicator is disabled as the company is only a processor or trader



> **Water, chemical and pest management**

0 / 4 0%

85. Time-bound commitment to improve water use intensity?

This indicator is disabled as the company is only a trader

86. Progress towards commitment on water use intensity?

This indicator is disabled as the company is only a trader

87. Water use intensity?

This indicator is disabled as the company is only a trader

88. Time-bound commitment to improve water quality (BOD and COD)?

This indicator is disabled as the company does not own processing facilities

89. Progress towards commitment on water quality (BOD and COD)?

This indicator is disabled as the company is only a trader

90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?

This indicator is disabled as the company is only a trader

91. Commitment to protect natural waterways through buffer zones?

This indicator is disabled as the company is only a processor or trader

92. Implementation of commitment to protect natural waterways through buffer zones?

This indicator is disabled as the company is only a processor or trader

93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?

This indicator is disabled as the company is only a processor or trader

94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?

✘ 0 / 1 [Source](#)

95. Implementation of commitment to reduce chemical usage?

This indicator is disabled as the company is only a processor or trader

96. Chemical usage per ha or list of chemicals used?

This indicator is disabled as the company is only a processor or trader

97. Commitment to no use of paraquat?

This indicator is disabled as the company is only a processor or trader

98. Commitment to no use of paraquat applies to all suppliers?

✘ 0 / 1 [Source](#)

99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?

This indicator is disabled as the company is only a processor or trader

100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all

✘ 0 / 1 [Source](#)

suppliers?

■ 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?

This indicator is disabled as the company is only a processor or trader

✘ 0 / 1 [Source](#)

■ 102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?

■ 103. Integrated Pest Management (IPM) approach?

This indicator is disabled as the company is only a processor or trader



> Community, land and labour rights

19.87 / 32 62.1%



■ 104. Commitment to human rights?

✓ 1 / 1 [Source](#)

■ 105. Commitment to human rights applies to all suppliers?

✓ 1 / 1 [Source](#)

■ 106. Progress on human rights commitment?

Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume

✓ 1 / 1 [Source](#)
+ 0.03 / 1

■ 107. Commitment to respect legal and customary land tenure rights?

This indicator is disabled as the company is only a trader

■ 108. Commitment to legal and customary land rights applies to all suppliers?

✓ 1 / 1 [Source](#)

■ 109. Details of process for addressing land conflicts available?

This indicator is disabled as the company is only a trader

■ 110. Commitment to respect indigenous and local communities' rights?

This indicator is disabled as the company is only a trader

■ 111. Commitment to indigenous and local communities' rights applies to all suppliers?

✓ 1 / 1 [Source](#)

■ 112. Examples of local stakeholder engagement to prevent conflicts?

This indicator is disabled as the company is only a trader

■ 113. Commitment to free, prior and informed consent (FPIC)?

This indicator is disabled as the company is only a trader		
<p>114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</p>	✓	1 / 1 Source
<p>115. Details of free, prior and informed consent (FPIC) process available?</p> <p>This indicator is disabled as the company is only a trader</p>		
<p>116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?</p>	✗	0 / 1 Source
<p>117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?</p>	✗	0 / 1 Source
<p>118. Commitment to mitigate impacts on food security?</p> <p>This indicator is disabled as the company is only a processor or trader</p>		
<p>119. Commitment to mitigate impacts on food security applies to all suppliers?</p>	✗	0 / 1 Source
<p>120. Progress on commitment to mitigate impacts on food security?</p> <p>This indicator is disabled as the company is only a processor or trader</p>		
<p>121. Commitment to provide essential community services and facilities?</p> <p>This indicator is disabled as the company is only a processor or trader</p>		
<p>122. Progress on commitment to provide essential community services and facilities?</p> <p>This indicator is disabled as the company is only a processor or trader</p>		
<p>123. Commitment to respect all workers' rights?</p>	✓	1 / 1 Source
<p>124. Commitment to respect all workers' rights applies to all suppliers?</p>	✓	1 / 1 Source
<p>125. Progress on commitment to respect all workers' rights?</p> <p>Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	<p>✓ +</p>	<p>1 / 1 Source 0.03 / 1</p>
<p>126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</p>	✓	1 / 1 Source
<p>127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</p>	✓	1 / 1 Source
<p>128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?</p>	✗	0 / 1 Source

	✘	0 / 1	Source
129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?			
130. Percentage or number of temporary employees? This indicator is disabled as the company is only a trader			
131. Percentage or number of women employees? 59 (39%)	✓	1 / 1	Source
132. Commitment to pay at least minimum wage?	✓	1 / 1	Source
133. Commitment to pay at least minimum wage applies to all suppliers?	✓	1 / 1	Source
134. Progress on commitment to pay minimum wage? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume	✓ +	1 / 1 0.03 / 1	Source
135. Reporting of salary by gender?	✘	0 / 1	Source
136. Commitment to address occupational health and safety?	✓	1 / 1	Source
137. Commitment to address occupational health and safety applies to all suppliers?	✓	1 / 1	Source
138. Reduction of time lost due to work-based injuries?	✘	0 / 1	Source
139. Time lost due to work-based injuries? The company reports the number of accidents in 2017 and 2018 but does not report a lost time rate	✘	0 / 1	Source
140. Zero fatalities as a result of work-based accidents? 0%	P	0.75 / 1	Source
141. Number of fatalities as a result of work-based accidents? 0%	✓	1 / 1	Source
142. Provision of personal protective equipment and related training? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume	✓ +	1 / 1 0.03 / 1	Source



> Certification standards

5.03 / 7 71.9%



<p><input checked="" type="checkbox"/> 143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?</p>	<p>✓ 1 / 1 Source</p>
<p><input checked="" type="checkbox"/> 144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007? 2016</p>	<p>✓ 1 / 1 Source</p>
<p><input type="checkbox"/> 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?</p>	<p>✓ 1 / 1 Source</p>
<p><input type="checkbox"/> 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)? This indicator is disabled as the company is only a processor or trader</p>	
<p><input type="checkbox"/> 147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates? This indicator is disabled as the company is only a processor or trader</p>	
<p><input type="checkbox"/> 148. Percentage of area (ha) RSPO-certified? This indicator is disabled as the company is only a processor or trader</p>	
<p><input type="checkbox"/> 149. Percentage of scheme/plasma smallholders (ha) RSPO-certified? This indicator is disabled as the company is only a processor or trader</p>	
<p><input type="checkbox"/> 150. Percentage of mills RSPO-certified? This indicator is disabled as the company is only a trader</p>	
<p><input type="checkbox"/> 151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved? This indicator is disabled as the company is only a processor or trader</p>	
<p><input type="checkbox"/> 152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified? This indicator is disabled as the company is only a processor or trader</p>	
<p><input checked="" type="checkbox"/> 153. Year expected to achieve 100% RSPO certification of all palm product processing facilities? 2022</p>	<p>✓ 1 / 1 Source</p>
<p><input type="checkbox"/> 154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified? 3.32%</p>	<p>P 0.03 / 1 Source</p>
<p><input type="checkbox"/> 155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains? Mass Balance only</p>	<p>✗ 0 / 1 Source</p>

■ **156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?**

This indicator is disabled as the company is only a processor or trader

■ **157. Malaysia Sustainable Palm Oil (MSPO) certified?**

This indicator is disabled as the company does not operate in Malaysia

■ **158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?**

ISCC, ISO 14001

✓ 1 / 1 [Source](#)



> **Smallholders and suppliers**

225 / 12 18.8%

⚠ 1 media report



■ **159. Commitment to support smallholders?**

✗ 0 / 1 [Source](#)

■ **160. Programme to support scheme/plasma smallholders?**

This indicator is disabled as the company is only a processor or trader

■ **161. Percentage of scheme/plasma smallholders involved in programme?**

This indicator is disabled as the company is only a processor or trader

■ **162. Programme to support independent smallholders/outgrowers?**

This indicator is disabled as the company is only a processor or trader

■ **163. Percentage of independent smallholders/outgrowers involved in programme?**

This indicator is disabled as the company is only a processor or trader

■ **164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?**

The company has a project called "On the road to sustainability" which involves encouraging supplier mills to become RSPO and ISCC certified. It involves development of a risk-based sustainability assessment of plantations and mills, leading to the development of an action plan to achieve certification. No further details are given

P 0.5 / 1 [Source](#)

■ **165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?**

The company states that 66% of all suppliers have been assessed, however the data is undated

✗ 0 / 1 [Source](#)

■ **166. Time-bound plan to engage with all high-risk mills within three years?**

✗ 0 / 1 [Source](#)

■ **167. Programme to support high-risk mills to become compliant with sourcing policies?**

The company states that it develops a risk-based sustainability assessment to mills and on the basis of assessment results,

P 0.75 / 1 [Source](#)

mills are supported with an action plan to achieve certifications			
168. Regularly engages with a subset of high-risk mills?	✗	0 / 1	Source
169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level? The company states that it develops a risk-based sustainability assessment to all Colombian mills, however, no further details provided	P	0.5 / 1	Source
170. Regularly assesses and categorises the risk level of all own and third-party supplying mills? The company states that it develops a risk-based sustainability assessment to all Colombian mills, however, it is not clear that the mills are assessed on an annual basis for risk	P	0.5 / 1	Source
171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?	✗	0 / 1	Source
172. Suspension or exclusion criteria for suppliers?	✗	0 / 1	Source
173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?	✗	0 / 1	Source
174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?	✗	0 / 1	Source



> Governance and grievances

3.53 / 8	44.1%		
175. Commitment to ethical conduct and prohibition of corruption?	✓	1 / 1	Source
176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	✓	1 / 1	Source
177. Progress on commitment to ethical conduct and prohibition of corruption? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume	✓ +	1 / 1 0.03 / 1	Source
178. Disclosure of the company's management approach to tax and payments to governments?	✗	0 / 1	Source
179. Whistleblowing procedure?	✗	0 / 1	Source
180. Own grievance or complaints system open to all stakeholders? The company states it is has a grievance mechanism but no details on the process could be found	P	0.5 / 1	Source



■ 181. Details of complaints and grievances disclosed?