

# Palmaceite S.A.

Palm oil  
assessment

Total score:

36.4%

Latest update: October 2019

Next scheduled: October 2020

Landbank (oil palm)	14,620 hectares
Bloomberg ticker:	Private
RSPO member?	Yes
Other initiatives:	International Sustainability and Carbon Certification (ISCC)
Activities:	Oil palm cultivation, milling, palm kernel crushing
Locations:	Colombia
Headquarters:	Colombia
Website:	<a href="http://www.palmaceite.com/">http://www.palmaceite.com/</a>

<b>Total:</b>	<b>69.15 / 190</b>	<b>36.4%</b>
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## > Sustainability policy and leadership

3 / 11 27.3%

<input type="checkbox"/>	<b>1. Sustainable palm oil policy or commitment for all its operations?</b>	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/>	<b>2. Sustainable palm oil policy or commitment applies to all suppliers?</b>	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/>	<b>3. High-level position of responsibility for sustainability?</b> Director of Sustainability	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/>	<b>4. One or more members within the board of the company have responsibility for sustainability?</b>	✗	0 / 1	
<input type="checkbox"/>	<b>5. Percentage or number of women in senior management team?</b>	✗	0 / 1	
<input type="checkbox"/>	<b>6. Percentage or number of women board members?</b>	✗	0 / 1	
<input type="checkbox"/>	<b>7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?</b>	✗	0 / 1	
<input type="checkbox"/>	<b>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?</b>	✗	0 / 1	<a href="#">Source</a>

The company provides an example of activities with stakeholders related to biodiversity in its palm oil plantations but this is undated		
<input type="checkbox"/> 9. Sustainability report published within last two years?	✗	0 / 1
<input type="checkbox"/> 10. Reports through standardised reporting systems?	✗	0 / 1
<b><input type="checkbox"/> 11. Verification report on compliance with POIG Charter, if a POIG member?</b> This indicator is disabled as the company is not a POIG member		
<input type="checkbox"/> 12. Climate risks assessment available?	✗	0 / 1



### > Landbank, maps and traceability

8 / 21 33.3%

<div style="width: 33.3%; height: 20px; background-color: #4CAF50;"></div>		
<input type="checkbox"/> 13. Total land area managed/controlled for oil palm (ha)? 14,619.7	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 14. Total oil palm planted area (ha)? 9,295.61	✓	1 / 1 <a href="#">Source</a>
<b><input type="checkbox"/> 15. Plasma/scheme smallholders planted area (ha)?</b> This indicator is disabled as the company does not source from plasma/scheme smallholders		
<input type="checkbox"/> 16. Unplanted (areas designated for future planting) (ha)? 3,894.71	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 17. Conservation set-aside area, including HCV area (ha)? 1,428.84 - Including 720.59 ha HCV area	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 18. Area for infrastructure (ha)?	✗	0 / 1
<input type="checkbox"/> 19. Maps of estates/management units? The company uploaded its estate location concession maps with its ACOP 2018 and declared that the map data submission represented 100% of its concession sites (both RSPO certified and uncertified)	✓	1 / 1 <a href="#">Source</a>
<b><input type="checkbox"/> 20. Maps of scheme/plasma smallholders?</b> This indicator is disabled as the company does not source from plasma/scheme smallholders		
<input type="checkbox"/> 21. Names and locations of all third-party supplying plantations?	✗	0 / 1

<input type="checkbox"/> 22. Number of company-owned mills? 1	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 23. Names and coordinates of company-owned mills?	✗	0 / 1
<input type="checkbox"/> 24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?	✗	0 / 1
<input type="checkbox"/> 25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned plantations and/or third-party plantations?	✗	0 / 1
<input type="checkbox"/> 26. Number of supplier mills?	✗	0 / 1
<input type="checkbox"/> 27. Names and coordinates of all third-party supplying mills?	✗	0 / 1
<input type="checkbox"/> 28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?	✗	0 / 1
<input type="checkbox"/> 29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?	✗	0 / 1
<input type="checkbox"/> 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 is not a refiner		
<input type="checkbox"/> 31. Time-bound commitment to achieve 100% traceability to mill level?	✗	0 / 1
<input checked="" type="checkbox"/> 32. Percentage of supply traceable to mill level?	✗	0 / 2
<input type="checkbox"/> 33. Time-bound commitment to achieve 100% traceability to plantation level?	✗	0 / 1
<input checked="" type="checkbox"/> 34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level? The company's only mill is RSPO Identity Preserved (IP) certified	✓ +	1 / 1 <a href="#">Source</a> 1 / 1
<input checked="" type="checkbox"/> 35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?	✗	0 / 2
<input checked="" type="checkbox"/> 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?

✗ 0 / 1



## > Deforestation and biodiversity

10.36 / 18 57.6%

⚠ 1 media report

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

✓ 1 / 1 [Source](#)

39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?

✓ 1 / 1 [Source](#)

40. Criteria for defining deforestation?

The company specifies that HCV areas are not be deforested but does not specify a cut-off date

P 0.5 / 1 [Source](#)

41. Evidence of monitoring deforestation?

✗ 0 / 2

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

✗ 0 / 1

43. Amount of illegal/non-compliant deforestation recorded in supplier operations?

✗ 0 / 1

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

✗ 0 / 1

45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?

✗ 0 / 1

46. Implementing a landscape or jurisdictional level approach?

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

✓  
+ 0.43 / 1 [Source](#)

47. Commitment to biodiversity conservation?

✓ 1 / 1 [Source](#)

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?

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

✓  
+ 0.43 / 1 [Source](#)

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

✓ 1 / 1 [Source](#)

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

✓ 1 / 1 [Source](#)  
■ 51. Commitment to no hunting or only sustainable hunting of species?

✓ 1 / 1 [Source](#)  
■ 52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?



### > HCV, HCS and impact assessments

3 / 14 21.4%



P 0.5 / 1 [Source](#)  
■ 53. Commitment to conduct High Conservation Value (HCV) assessments?

The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member

✗ 0 / 1  
■ 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?

P 0.5 / 1 [Source](#)  
■ 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?

One HCV assessment from 2014 is published by the company but it does not have management and monitoring plans

✗ 0 / 1  
■ 56. High Conservation Value (HCV) assessments for all estates planted since January 2015?

✗ 0 / 1  
■ 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?

P 0.5 / 1 [Source](#)  
■ 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?

The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member

✗ 0 / 1  
■ 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?

✗ 0 / 1  
■ 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?

P 0.5 / 1 [Source](#)  
■ 61. Commitment to the High Carbon Stock (HCS) Approach?

The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member

✗ 0 / 1  
■ 62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?

■ 63. High Carbon Stock (HCS) assessments?

	✘	0 / 1
<p><b>64. Commitment to conduct social and environmental impact assessments (SEIAs)?</b>          The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?</b></p>	✘	0 / 1
<p><b>66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?</b>          One social impact assessment is available. It includes recommendations but no clear management and monitoring plans</p>	P	0.5 / 1 <a href="#">Source</a>



### > Peat, fire and GHG emissions

9 / 18 / 20 45.9%

<p><b>67. Commitment to no planting on peat of any depth?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>68. Commitment to no planting on peat of any depth applies to all suppliers?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>69. Implementation of commitment to no planting on peat of any depth?</b></p>	✘	0 / 1
<p><b>70. Landbank or planted area on peat?</b></p>	✘	0 / 1
<p><b>71. Commitment to best management practices for soils and peat?</b></p>	✘	0 / 1
<p><b>72. Commitment to best management practices for soils and peat applies to all suppliers?</b></p>	✘	0 / 1
<p><b>73. Evidence of best management practices for soils and peat?</b>          Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	✓ +	1 / 1 <a href="#">Source</a> 0.43 / 1
<p><b>74. Commitment to zero burning?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>75. Commitment to zero burning applies to all suppliers?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>76. Evidence of fire monitoring and management?</b>          The company published a procedure for monitoring fires using GFW. No management activity could be found</p>	P	0.5 / 2 <a href="#">Source</a>
<p><b>77. Details/number of hotspots/fires in company estates?</b></p>		

	✗	0 / 1
■ 78. Details/number of hotspots/fires within surrounding landscape/smallholders?	✗	0 / 1
■ 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	✗	0 / 1
■ 80. Methodology used to calculate GHG emissions? RSPO PalmGHG Calculator	✓	1 / 1 <a href="#">Source</a>
■ 81. Progress towards commitment to reduce GHG emissions intensity?	P	0.75 / 1 <a href="#">Source</a>
■ 82. Percentage of mills with methane capture (100%)?	✗	0 / 1
■ 83. GHG emissions intensity? 2.82 tCO <sub>2</sub> /ha and 0.19 tCO <sub>2</sub> /tCPO (2018)	✓	1 / 1 <a href="#">Source</a>
■ 84. GHG emissions from land use change? The latest land use change emission figures cover the year 2016	P	0.5 / 1 <a href="#">Source</a>



### > Water, chemical and pest management

6.29 / 22 28.6%



■ 85. Time-bound commitment to improve water use intensity?	✗	0 / 1
■ 86. Progress towards commitment on water use intensity?	✗	0 / 1
■ 87. Water use intensity?	✗	0 / 1
■ 88. Time-bound commitment to improve water quality (BOD and COD)?	✗	0 / 1
■ 89. Progress towards commitment on water quality (BOD and COD)?	✗	0 / 1
■ 90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?	✗	0 / 1
■ 91. Commitment to protect natural waterways through buffer zones?	✗	0 / 1

	✓ +	1 / 1 0.43 / 1	Source
<b>92. Implementation of commitment to protect natural waterways through buffer zones?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume			
	✗	0 / 1	
<b>93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?</b>			
	✗	0 / 1	
<b>94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?</b>			
	✓ +	1 / 1 0.43 / 1	Source
<b>95. Implementation of commitment to reduce chemical usage?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume			
	✗	0 / 1	
<b>96. Chemical usage per ha or list of chemicals used?</b>			
	✓	1 / 1	Source
<b>97. Commitment to no use of paraquat?</b>			
	✓	1 / 1	Source
<b>98. Commitment to no use of paraquat applies to all suppliers?</b>			
	✗	0 / 1	
<b>99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?</b>			
	✗	0 / 1	
<b>100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?</b>			
	✗	0 / 1	
<b>101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?</b>			
	✗	0 / 1	
<b>102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?</b>			
	✓ +	1 / 1 0.43 / 1	Source
<b>103. Integrated Pest Management (IPM) approach?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume			



## > Community, land and labour rights

18.58 / 46 40.4%

⚠ 1 media report



94. Commitment to human rights?

✓ 1 / 1 Source



<p><b>105. Commitment to human rights applies to all suppliers?</b></p>	✓	1 / 1	Source
<p><b>106. Progress on human rights commitment?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	✓ +	1 / 1 0.43 / 1	Source
<p><b>107. Commitment to respect legal and customary land tenure rights?</b> The company only commits to the legal land tenure rights</p>	✓	1 / 1	Source
<p><b>108. Commitment to legal and customary land rights applies to all suppliers?</b> The company only commits to the legal land tenure rights</p>	✓	1 / 1	Source
<p><b>109. Details of process for addressing land conflicts available?</b></p>	✗	0 / 1	
<p><b>110. Commitment to respect indigenous and local communities' rights?</b></p>	✗	0 / 1	
<p><b>111. Commitment to indigenous and local communities' rights applies to all suppliers?</b></p>	✗	0 / 1	
<p><b>112. Examples of local stakeholder engagement to prevent conflicts?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	✓ +	1 / 1 0.43 / 1	Source
<p><b>113. Commitment to free, prior and informed consent (FPIC)?</b> The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member</p>	P	0.5 / 1	Source
<p><b>114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</b></p>	✗	0 / 1	
<p><b>115. Details of free, prior and informed consent (FPIC) process available?</b> The RSPO Principles and Criteria 2018 contain guidance and requirements on the process to conduct free, prior and informed consent (FPIC). Partial points have therefore been awarded on the basis of the company's commitments under the RSPO New Planting Procedures (NPP) as an RSPO member</p>	P	0.5 / 1	Source
<p><b>116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?</b></p>	✗	0 / 1	
<p><b>117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?</b></p>	✗	0 / 1	
<p><b>118. Commitment to mitigate impacts on food security?</b></p>	✗	0 / 1	

<p><b>■ 119. Commitment to mitigate impacts on food security applies to all suppliers?</b></p>	✗	0 / 1
<p><b>■ 120. Progress on commitment to mitigate impacts on food security?</b> The company mentions one activity in Pivijay that relates to food security but it is undated</p>	✗	0 / 2 <a href="#">Source</a>
<p><b>■ 121. Commitment to provide essential community services and facilities?</b></p>	✗	0 / 1
<p><b>■ 122. Progress on commitment to provide essential community services and facilities?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	<p>✓ 1 / 1 <a href="#">Source</a> + 0.43 / 1</p>	
<p><b>■ 123. Commitment to respect all workers' rights?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>■ 124. Commitment to respect all workers' rights applies to all suppliers?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>■ 125. Progress on commitment to respect all workers' rights?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	<p>✓ 1 / 1 <a href="#">Source</a> + 0.43 / 1</p>	
<p><b>■ 126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</b> The company only commits to some of the eight Fundamental ILO Conventions</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>■ 127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</b> The company only commits to some of the eight Fundamental ILO Conventions</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>■ 128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?</b></p>	✗	0 / 1
<p><b>■ 129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?</b></p>	✗	0 / 1
<p><b>■ 130. Percentage or number of temporary employees?</b></p>	✗	0 / 1
<p><b>■ 131. Percentage or number of women employees?</b></p>	✗	0 / 1
<p><b>■ 132. Commitment to pay at least minimum wage?</b></p>	✗	0 / 1
<p><b>■ 133. Commitment to pay at least minimum wage applies to all suppliers?</b></p>	✗	0 / 1
<p><b>■ 134. Progress on commitment to pay minimum wage?</b> Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>		

	✓ +	1 / 1 0.43 / 1	Source
<input type="checkbox"/> 135. Reporting of salary by gender?	✗	0 / 1	
<input type="checkbox"/> 136. Commitment to address occupational health and safety?	✓	1 / 1	Source
<input type="checkbox"/> 137. Commitment to address occupational health and safety applies to all suppliers?	✓	1 / 1	Source
<input type="checkbox"/> 138. Reduction of time lost due to work-based injuries?	✗	0 / 1	
<input type="checkbox"/> 139. Time lost due to work-based injuries?	✗	0 / 1	
<input type="checkbox"/> 140. Zero fatalities as a result of work-based accidents?	✗	0 / 1	
<input type="checkbox"/> 141. Number of fatalities as a result of work-based accidents?	✗	0 / 1	
<input type="checkbox"/> 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 0.43 / 1	Source

 > Certification standards

7.81 / 13 60.1%



<input type="checkbox"/> 143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?	✓	1 / 1	Source
<input 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? 2017 - The company joined the RSPO in 2012	✗	0 / 1	Source
<input type="checkbox"/> 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?	✓	1 / 1	Source
<input type="checkbox"/> 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)?	✓	1 / 1	Source
<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? 2020	✓	1 / 1	Source
<input type="checkbox"/> 148. Percentage of area (ha) RSPO-certified?			

43.41% - 6,345.66 ha out of a total of 14,619.16 ha	P	0.43 / 1	<a href="#">Source</a>
<b>149. Percentage of scheme/plasma smallholders (ha) RSPO-certified?</b> This indicator is disabled as the company does not source from plasma/scheme smallholders			
	✓	1 / 1	<a href="#">Source</a>
<b>150. Percentage of mills RSPO-certified?</b>			
	✓	1 / 1	<a href="#">Source</a>
<b>151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved?</b> 2020			
	P	0.63 / 1	<a href="#">Source</a>
<b>152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified?</b> 123,709.77 tonnes certified out of a total of 196,373.59 tonnes supplied			
	✗	0 / 1	
<b>153. Year expected to achieve 100% RSPO certification of all palm product processing facilities?</b>			
	✗	0 / 1	
<b>154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified?</b>			
	✗	0 / 1	<a href="#">Source</a>
<b>155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains?</b> The company only sells Mass Balance palm oil			
<b>156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?</b> This indicator is disabled as the company does not operate in Indonesia			
<b>157. Malaysia Sustainable Palm Oil (MSPO) certified?</b> This indicator is disabled as the company does not operate in Malaysia			
	P	0.75 / 1	<a href="#">Source</a>
<b>158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?</b> ISCC, ISO 14001			



### > Smallholders and suppliers

0 / 14 0%

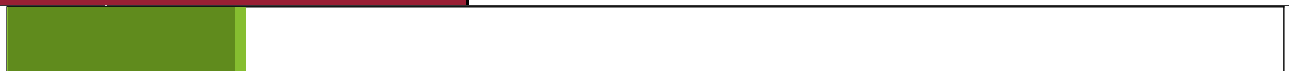
	✗	0 / 1	
<b>159. Commitment to support smallholders?</b>			
<b>160. Programme to support scheme/plasma smallholders?</b> This indicator is disabled as the company does not source from plasma/scheme smallholders			

<p><b>161. Percentage of scheme/plasma smallholders involved in programme?</b> This indicator is disabled as the company does not source from plasma/scheme smallholders</p>		
<p><b>162. Programme to support independent smallholders/outgrowers?</b> The company states that it is not supporting independent smallholders/outgrowers</p>	✗	0 / 1 <a href="#">Source</a>
<p><b>163. Percentage of independent smallholders/outgrowers involved in programme?</b></p>	✗	0 / 1
<p><b>164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?</b></p>	✗	0 / 1
<p><b>165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?</b></p>	✗	0 / 1
<p><b>166. Time-bound plan to engage with all high-risk mills within three years?</b></p>	✗	0 / 1
<p><b>167. Programme to support high-risk mills to become compliant with sourcing policies?</b></p>	✗	0 / 1
<p><b>168. Regularly engages with a subset of high-risk mills?</b></p>	✗	0 / 1
<p><b>169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?</b></p>	✗	0 / 1
<p><b>170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?</b></p>	✗	0 / 1
<p><b>171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?</b></p>	✗	0 / 1
<p><b>172. Suspension or exclusion criteria for suppliers?</b></p>	✗	0 / 1
<p><b>173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?</b></p>	✗	0 / 1
<p><b>174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?</b></p>	✗	0 / 1



> **Governance and grievances**

2.93 / 8 36.6%



<p><b>175. Commitment to ethical conduct and prohibition of corruption?</b></p>	P	0.5 / 1	Source
<p>The company only commits to the prohibition of corruption</p>			
<p><b>176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</b></p>	P	0.5 / 1	Source
<p>The company only commits to the prohibition of corruption</p>			
<p><b>177. Progress on commitment to ethical conduct and prohibition of corruption?</b></p>	✓	1 / 1	Source
<p>Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume</p>	+	0.43 / 1	
<p><b>178. Disclosure of the company's management approach to tax and payments to governments?</b></p>	✗	0 / 1	Source
<p>The company only mentions prohibiting tax evasion and avoidance</p>			
<p><b>179. Whistleblowing procedure?</b></p>	✗	0 / 1	
<p><b>180. Own grievance or complaints system open to all stakeholders?</b></p>	P	0.5 / 1	Source
<p>The company states that it has a communication mechanism to receive requests and complaints, but no other details are given</p>			
<p><b>181. Details of complaints and grievances disclosed?</b></p>	✗	0 / 1	