## Lumnam Kadae Pattana Oil Palm Community Enterprise Group

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#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization Lumnam Kadae Pattana Oil Palm Community Enterprise Group 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☐ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 1-0169-14-000-00 1.4 Membership category Oil Palm Growers 1.5 Membership sector

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#### Grower

1. Operational Profile		
1.1 Please state your main activities as a palm oil grower:		
☑ Oil palm grower without palm oil mill		
$\square$ Oil palm grower with palm oil mill		
$\square$ Oil palm grower with palm oil mill and palm kernel crushing plant		
☐ Smallholder Group Manager		
2. Operations and Certification Progress		
2.1 Land area controlled and managed associated to palm oil		
2.1.1 Please state the number of palm oil estates controlled or managed		
220.00		
2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)		
766.08		
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)		
64.90		
2.1.4 Total land designated and managed as HCV areas (hectares)		
0.00		
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4		
0.00		
2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)		
0.00		
2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)		
13.08		
2.1.8 Total land area controlled/managed for oil palm cultivation		
844.06		
2.2 Certification progress:		
2.2.1 Number of management units certified under RSPO P&C Certification		
142.00		
=		

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	der RSPO P&C Certification
66.08	
.3 In which countries are y	our estates located?
O.4 Indonesia - Places in d	in the subject of the
.3.1 Indonesia - Please ind	icate which province(s)
2.2 Malayaia - Plagas indi	anto which state/o
2.3.2 Malaysia - Please indic	sate which state(s)
Other:	
Γhailand	
) 4 Now plantings and days	Nonmont (evaluding replanting)
2.4 New plantings and deve	elopment (excluding replanting):
2.4.1 New area planted in th	nis reporting period (hectares)
•	to reporting period (needlates)
97.76	
2.4.2 Did you submit any Ne	ew Planting Procedures (NPP) notifications to RSPO this year?
2.4.2.1 For plantings undert	taken in this reporting period, have NPPs been submitted previously?
No	
2.4.2.2 How many NPP notif	fications have been submitted to RSPO during this reporting period?
0.00	
2.4.2.3 Please explain why I plantings undertaken in this	NPP notifications have not been submitted to RSPO for the year or in the previous year for s reporting period?
2.4.2.3 Please explain why I blantings undertaken in this	NPP notifications have not been submitted to RSPO for the year or in the previous year for s reporting period?
olantings undertaken in this	s reporting period?
2.4.2.3 Please explain why I plantings undertaken in this 2.5 Supply of Fresh Fruit Bu	s reporting period?
olantings undertaken in this	s reporting period?
olantings undertaken in this	unches (FFB)  The list below if you have smallholders and/or outgrowers as part of your supply base?
Diantings undertaken in this 2.5 Supply of Fresh Fruit Bu 2.5.1 Please choose from th	unches (FFB)  ne list below if you have smallholders and/or outgrowers as part of your supply base?  smallholders
2.5 Supply of Fresh Fruit Bu 2.5.1 Please choose from th	unches (FFB)  ne list below if you have smallholders and/or outgrowers as part of your supply base?  smallholders allholders

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2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)
0
2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.3 Independent smallholder operations that supply your organisation:
2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)
17,000.00
2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)
17,678.70
2.5.4 Outgrower operations that supply your organisation
2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)
0
2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)
0
2.5.5 Other 3rd party supplier operations that supply your organisation
2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)
0
2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)
0
2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
0
<u>-</u>
2.6.2 Number of palm oil mills certified under RSPO P&C 2013
0
2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)
0
2.7 Palm Kernel processing and production capacity
an i anni itomor processing and production capacity

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2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC
2.7.3 Total hourly kernel processing capacity (tonne PK/hr)
Volume of RSPO-certified oil palm products
3.1 CSPO sold as RSPO-certified
3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)
0.00
3.1.2 CSPO sold as RSPO-certified - Segregated (SG)
0.00
4.2 CCDO cold on DCDO contified. Many Polarica (MD)
3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)
0.00
3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)
0.00
3.1.5 Total CSPO sold as RSPO-certified
.00
3.2 CSPO sold under other certification schemes
0.00
3.3 CSPO sold as conventional
.00
.4 Total CSPO
0.00
3.5 CSPK sold as RSPO-certified
3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)
0.00

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3.5.2 CSPK sold as RSPO-certified - Segregated (SG)
0.00
3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)
0.00
3.5.4 CSPK sold as RSPO-certified
0.00
3.6 CSPK sold under other certification schemes
0.00
3.7 CSPK sold as conventional
0.00
3.8 Total CSPK
0.00
Time David Dies
. Time-Bound Plan
4.1 Year of first RSPO P&C certification (planned or achieved)
2015
4.2 Year expected to achieve 100% RSPO certification of estates and mills.
2020
4.2.1 If target has not been met, please explain why.
4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.
2020
4.3.1 If target has not been met, please explain why.
4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.
4.4.1 If target has not been met, please explain why.

#### 5. Concession Map

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Uploaded	
	by declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO uncertified)
Yes	
	tate if any concession sites have been recently acquired or if any concession sites have changed ownership evious ACOP submission.
-	
. GHG Foot	print
6.1 Are you	currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?
6.1.1 Please	upload your publicly available report
File: Lumnam	nkadae.zip
6.1.1.1 OR p	lease insert the URL to the GHG section of your corporate website.
Link: -	
6.1.2 What n	nethod are you currently using to assess your operational GHG footprint?
6.2 GHG foo	tprint
<b>6.2.1 What is</b> 0.00	s the average GHG footprint by - hectare (tCO2e/ha)?
6.2.2 What is	s the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?
0.00	
6.3 What wo	uld be the key emission sources identified?
6.4 What me	asures are currently being taken to reduce GHG emissions?
Training	
. Actions fo	or Next Reporting Period
7.1 Outline a	activities that you will undertake in the coming year to advance your certification efforts.

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7.2 Outli	7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.		
8. Non-D	sclosure		
may cho the mem	mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise ber's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to data in Section 2 and Section 3 displayed publicly.		
Yes - Dis	play Publicly		
9. Suppo	rt for Oil Palm Smallholders		
9.1 Are y	ou currently supporting any oil palm Independent Smallholder groups?		
Yes			
0.0.11			
9.2 How	are you supporting them?		
Training			
9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?		
	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement, or promotion of CSPO and what efforts did you make to mitigate or resolve them?		
	☐ 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		
	<ul> <li>✓ Insufficient demand for RSPO-certified palm oil</li> <li>☐ Low usage of palm oil</li> </ul>		
	☐ Reputation of palm oil in the market		
	☐ Reputation of RSPO in the market		
	□ Supply issues		
	☐ Traceability issues		
	Others		
Other:			

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# Lumnam Kadae Pattana Oil Palm Community Enterprise Group

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10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

•	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
	Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	Promotion of physical CSPO	
	Providing funding or support for CSPO development efforts	
	Research & Development support	
	Stakeholder engagement	
	Others	
Other:		
10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:		
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