Particulars

About Your Organisation

1.1 Name of your organization

Watawala Plantations PLC

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

- [x] Grower
- [x] 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

2-0321-12-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Grower

1. Operational Profile

1.1 Please state your 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
- ☐ 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

4.00

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

3,493.10

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

0.00

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)

0.00

2.1.8 Total land area controlled/managed for oil palm cultivation

3,493.10

2.2 Certification progress:

2.2.1 Number of management units certified under RSPO P&C Certification

0.00

2.2.2 Total certified area under RSPO P&C Certification

0.00

2.3 In which countries are your estates located?

2.3.1 Indonesia - Please indicate which province(s)

-

2.3.2 Malaysia - Please indicate which state(s)

-

Other:

Sri Lanka

2.4 New plantings and development (excluding replanting):

2.4.1 New area planted in this reporting period (hectares)

134.00

2.4.2 Did you submit any New Planting Procedures (NPP) notifications to RSPO this year?

No

2.4.2.1 For plantings undertaken in this reporting period, have NPPs been submitted previously?

No

2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?

0.00

2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for plantings undertaken in this reporting period?

Maps maintained by estates were old ones and digital maps were not available. Therefore accurate information was not available. Ground survey have been and field level map have been developed now. However Land use changed from agricultural land (Rubber/tea) to agricultural(Oil palm) land. HCVA also conducted and NPP would be able to submit on this year with HCVA.

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

- ☐ Scheme/Plasma smallholders
- ☑ Independent smallholders
- ☐ Outgrowers
- ☐ Other third-party suppliers

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

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)

160.23

2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)

0.00

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

1.00

2.6.2 Number of palm oil mills certified under RSPO P&C 2013

0.00

2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)

15.00

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

1.00

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

0.00

2.7.3 Total hourly kernel processing capacity (tonne PK/hr)

0.75

3. 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

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

0.00

3.2 CSPO sold under other certification schemes

0.00

3.3 CSPO sold as conventional

0.00

3.4 Total CSPO

0.00

3.5 CSPK sold as RSPO-certified

3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)

0.00

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

4. Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2018

4.2 Year expected to achieve 100% RSPO certification of estates and mills.

2019

4.2.1 If target has not been met, please explain why.

Main audit is planned to conduct in 2018 with the expectation of certification 2019. But process has postponed due to in completion of HCVA which is the main component of certification process. Currently all ground work completed and report to be submitted to HCVRN by assessor.

4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.

2022

4.3.1 If target has not been met, please explain why.

Smallholder newly joined and more engagement and training programs will be needed. Therefore 2021 is scheduled for certification of small holder scheme.

4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.

2022

4.4.1 If target has not been met, please explain why.

-

5. Concession Map

5.1 With regards to RSPO General Assembly resolution 6G that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format.

Uploaded

5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Yes

5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission.

When submitted last concession maps digital maps have not finalized.

6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

Yes

6.1.1 Please upload your publicly available report

File: Summary emission sheet.pdf

6.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link:

6.1.2 What method are you currently using to assess your operational GHG footprint?

-

6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?

3.29

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?

1.01

6.3 What would be the key emission sources identified?

POME from the mill and land conversion from the estate side have been identified as key emission sources.

6.4 What measures are currently being taken to reduce GHG emissions?

Mainly measures are taken to increase the carbon sinks.
Make the connectivity by planting forest trees in between the identified areas in the estates.
Planting forest trees in the areas where oil palm is not suitable.
Planting forest trees in the areas near to streams.

7. Actions for Next Reporting Period

7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

Follow the ISO 9001 9 (QMS) for both estate and mill for document standardization.
Follow ISO 14001 (EMS) for mill operations
Improve the mapping via drone mapping
More improving on Policies, SOPs, WI and records
Complete HCVA assessment
New online system adaptation for plantation operations for monitor activities

7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

More engagement with smallholder for training and awareness since they are new additions company
More stakeholder engagement with public consultation process

8. Non-Disclosure

8.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 and Section 3 displayed publicly.

Yes - Display Publicly

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

9.2 How are you supporting them?

Trainings and awareness provided on sustainable palm oil since smallholder newly added to the company.

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

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

-

10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/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
- ☐ 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
- ☑ Others

Other:

Time to time changes of government policy decisions on oil palm.
Less government support to promote oil palm
Less institutional support to promote oil palm
Finding assessors for different assessments(HCVA) required for certification process(no local assessors)

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:

-

Processor and/or Trader

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- ☐ Refiner of CPO and PKO
- ☐ Trader with physical possession
- ☐ Trader without physical possession
- ☑ Palm kernel crusher
- ☐ Food and non-food ingredients producer
- ☐ Power, energy and biofuel
- ☐ Animal feed producer
- ☐ Producer of oleochemicals
- ☐ Distributor and wholesaler
- ☐ Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

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.

Oil palm growing, Crude oil processing and palm kernel oil processing

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Sri Lanka

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

10,223.00

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

959.00

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

1,460.00

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

0.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

12,642.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America

0%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

2.5.7 China

0%

2.5.8 India

0%

2.5.9 Indonesia

0%

2.5.10 Malaysia

0%

2.5.11 Rest of Asia

0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved).

2019

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.

2019

3.2.1 If target has not been met, please explain why.

Time bound plan year is 2019 as mentioned in last ACOP. Activities have been conducted to meet the time bound plan such as completion of HCV, SIA.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.

2019

3.3.1 If target has not been met, please explain why.

Time bound plan year is 2019 as mentioned in last ACOP. Activities have been conducted to meet the time bound plan such as completion of HCV, SIA.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.4.1 If target has not been met, please explain why.

Time bound plan year is 2019 as mentioned in last ACOP. Activities have been conducted to meet the time bound plan such as completion of HCV, SIA. Plan has to extended with newly added smallholder to the company.

3.5 Which countries do these commitments cover?

Sri Lanka

3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

Through customer engagements such as awareness, stakeholder consultation, emails and other communication methods. We also educate our customers about RSPO certification, RSPO certified products and their benefits.

4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

4.2 Please select the countries where you use or intend to apply the Trademark

-

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

-

4.3 Please explain why

- ☐ Challenging reputation of palm oil
- ☐ Confusion among end-consumers
- ☐ Costs of changing labels
- ☐ Difficulty of applying for RSPO Trademark
- ☐ Lack of customer demand
- ☐ Limited label space
- ☐ Low consumer awareness
- ☐ Low usage of palm oil
- ☐ Risk of supply disruption
- ☑ Others

Other:

We produce crude palm oil and do not produce own brand up to now. Therefore trade mark is not required up to now.

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

Increase internal stakeholder engagement by more educational programs and providing awareness.
Increase external stakeholder engagement by more public consultation programs, educational programs and providing awareness.
Special attention will be given to third party supplier.
Through the Join venture with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: Policy No-08-Environmental Policy.pdf
Link: Watawala Plantations PLC Environmental policy

7.1.B Land use rights

File: Indenture of lease for estates.pdf
Link: Indenture of lease by Sri Lanka state plantation corporation

7.1.C Ethical conduct and human rights

File: Policy No-04-HR & Social Policy.pdf
Link: Watawala Plantations PLC discuss human rights on HR and social policy,code of conduct policy. Attached only social policy due to overwriting of the previously uploaded file.

7.1.D Labour rights

File: Policy No-03-Equal & Fair Policy.pdf
Link: Watawala Plantations PLC discuss labor rights by Equal and fair policy and reproductive and sexual rights policy. Attached only social policy due to overwriting of the previously uploaded file.

7.1.E Stakeholder engagement

File: Policy No-04-HR & Social Policy.pdf
Link: Watawala Plantations discuss stakeholder engagement on HR and social policy

7.1.F None of the above. Please explain why.

-

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

SOPs have been made with special focus on soil management.
- Erosion mitigation at steep terrain
- Converting rubber into oil palm

SOPs have been made in English language and for communicating to bottom level simple version of working instructions made by Sinhala language.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: Summary emission sheet.pdf
Link: --

8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link:

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-

8.3 What methodology are you using to calculate your GHG footprint?

PalmGHG 3.0.1

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 How are you supporting them?

-

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

No

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

-

10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/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
- ☐ 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
- ☑ Others

Other:

No availability of local certification and assessing (HCV) bodies
No national interpretation or local interpretation available and have to adhere generic stranded
Lack of research and development in palm oil sector. Always need to depend on other countries for bench marking
Lack of local expertise

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets 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 attach or add links to any other information from your organisation on your policies and actions on palm oil

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