Particulars

About Your Organisation

Organisation Name

AGRIVAR: Agro Industrie Variée

Corporate Website Address

www.omvgroupe.com

Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0219-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

• Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

9,323.46 ha

2.1.2 Total landbank for palm oil cultivation

9,323.46 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

2.2 About your estate operations

2.2.1 Mature area

9.323.46 ha

2.2.2 Immature area

0.00 ha

2.2.3 Total area of estate plantations - planted

9,323.46 ha

2.3 Certification:

2.3.1 Area certified

9,323.46 ha

2.3.2 Number of estates/Management Units

1 unit(s)

2.3.3 Number of estates/Management Units certified

1 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

1,638.00 Tonnes

2.4.2 Total annual Palm Kernel production

915.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

7,716.30 Tonnes

2.5 In which countries are your estates?

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2.5.1 Indonesia - Please indicate which province(s)
2.5.2 Malaysia - please indicate which state(s)
2.5.3 Other - please indicate which country(ies)
■ Cote d'Ivoire
2.6 New plantings and developments:
2.6.1 Area planted in this reporting period - ha
2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
2.7 Smallholder Operations
2.7.1 Do you have smallholders as part of your supply base? Yes
2.7.2 Please select which type(s) of smallholder operates within your company?
■ Independent
Area of "Independent" smallholder plantations - planted: 9,323.46 ha
Area of "Independent" smallholder plantations - certified: 9,323.46 ha
2.8 Third party Fresh Fruit Bunches (FFB) sourcing
2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers? No
2.9 Fresh Fruit Bunches processing operations
2.9.1 Number of Palm Oil Mills operated
2.9.2 Number of Palm Oil Mills certified
2.9.3 Number of Palm Kernel crushers operated
2.9.4 Number of Palm Kernel crushers certified
Supply Chain Used
3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
■ Identity Preserved

Time-Bound Plan

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4.1 Date of first RSPO group certification (planned or achieved)

2015

Comment:

Our Company AGRIVAR got its first RSPO certificate with Control Union Certification in December 2011. But with the loss of accreditation of control union in 2014, she was forced to resume its certification with another certification body IBD which has been completed and this certification in May 2015.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2015

Comment:

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. Following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.

4.3 Which countries that your organization operates in do the above commitments cover?

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4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. Following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.ime-Bound Plan Guidance.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

Comment:

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that final standard will be available in 2017.

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

• agrivar-sa-pom.kml

5.2 Map data declaration

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

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

N concession

GHG Emissions

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6.1 Are you currently assessing your operational GHG emissions?

No 6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We started the RSPO certified oil mill and its supply base since August 2009. In December 2011, we obtained the certification for the plant and its entire supply base with 5 unions. in 2015, we were forced to take this certificate with another made of the certification body that the former had lost its accreditation. we continue to encourage all actors in the Ivorian sector to finalize the document for national interpretation that will be the basis for the commitment of other cooperatives that are not yet certified to resolutely go to the RSPO certification whose benefits are quite substantial.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We encourage producer groups to integrate our supply chain in FFB RSPO certified. Also, we offer dishes both cash and in kind to help producers already engaged in the certification process to continue their efforts and invite those who are still hesitating to truly appreciate the benefits of sustainable production and it to hire. Furthermore, we participate in all awareness of the RSPO, tans at national and local level.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Conflict and Complaints Mechanism

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9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

• pr-6.3-01-procdure-de-traitement-des-plaintes-et-rclamations.pdf

Please indicate when the procedures would be set up and put in place.

5.1. Communication The information below for the description of the complaint handling process are available to customers, suppliers and all interested parties, at their request, and are easily accessible at the Web site of the company AGRIVAR: • Explanation of all stages of the processing of claims: • The deadlines for various stages of processing; • The manner in which complaints can be made and filed; • The information that the claimant must provide; • The formulation of possible resolutions taken by AGRIVAR; • The way in which the claimant may be informed of the status of the claim. 5.2. Receipt of complaints On receipt of an initial complaint, it is saved as an identification number with all the supporting documents (if applicable). At this stage, the main information needed to monitor the progress of the claim are as follows: - A description of the claim and supporting relevant data; - The required or desired solution; - The organization's activities (claimant) that are the object of complaint; - The deadline for the reply; - The company immediate action (if any). 5.3. Receipt of complaints The claimant shall be informed immediately upon receipt by AGRIVAR its claim (eg, by mail, by phone, fax or email). 5.4. Followed complaints The claim is followed during all stages of the process to the satisfaction of the claimant or the final decision. An updated status is provided to the claimant, upon request. 5.5. Evaluation of the claim Each claim is assessed relative to the severity, complexity and impact. All circumstances and the information collected relating to a representation are analyzed, while adjusting the level of the study to the severity and frequency of occurrence of this claim. 5.6. Resolving complaints At the end of the information relating to a representation and those collected following his proper analysis (evaluation) by the Quality Coordinator AGRIVAR is processing the following three cases: • Cases of complaints and objections on the receipt of a product: Information submitted to the Unit for quality review and proposed action. • Cases of complaints and disputes subcontractors suppliers: Information is submitted to the Department of Supply for consideration and advice. • Cases of environmental actions related complaints AGRIVAR company activities: information is submitted to the HSE Department for review and advice. 5.7. Communication of decision Any action or relevant decision, communicated by letter to the author of the complaint in a systematic way. A copy of this letter is archived in the record of the company concerned. 5.8. Closing of complaint Where the claimant accepts the proposed decision or action, it is implemented and recorded. In the case where the claimant rejects the claim is not closed, it is registered and the claimant is informed of the possibility to appeal the decision.

9.2 Has your Group any ongoing land conflict?

Nο

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Palm Oil Processors and Traders

Operational Profile

	1.1	Please state	vour main	activity(ies) within th	e supply	chai
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Others: Palm Oil Mill

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year 1,638.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year --

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 1,638.00 Tonnes

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	1638.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1638.00		

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 7% India --% China --% South East Asia --% North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

Comment:

Our Company AGRIVAR got its first RSPO certificate with Control Union Certification in December 2011. But with the loss of accreditation of control union in 2014, she was forced to resume its certification with another certification body IBD which has been completed and this certification in May 2015.

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2016: continu RSPO certification of our company with the suppy base constituate of four cooperative including individual small holder of palm grower. these cooperatives are: OPP1 (Oil Palm Plantation): BIOPALM SCOOPS CA, OPP2: COOPPLATO COOPCA,

OPP3: COOPHAM COOPCA MAFERE, OPP4: COOPPHA ADJOUAN COOPCA. 2017: adding one new cooperative witch is STE COOPALBO; 2018:

adding an other cooperative witch is COOPALCI COOPCA 2020: adding two new cooperative witch are COPTOSA COOPCA et COOPHAD COOPCA

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

2015: RSPO audit and certification of the company palm oil mill with 4 coopératives (cooperative are groupe of individual small palm oil producers) these cooperatives are:OPP1 (Oil Palm Plantation): BIOPALM, OPP2: COOPPLATO, OPP3: COOPHAM MAFERE,

OPP4: COOPPHA ADJOUAN. 2017: 1 cooperative : COOPALBO 2018: 1 coopérative: COOPALCI 2019: 1 coopérative: COOPTOSA

2020: 1 coopérative : COOPHAD

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

GHG Emissions

3.1	Are yo	ou currently	assessing	the GHG	emissions	from y	our o	operations?
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No

Please explain why

we are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other.

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other. Evaluation of the emission of greenhouse gases has not yet begun.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

One of the major actions would be to maintain the certification process to the RSPO in which our company is engaged. in another time, we continue to promote sustainable production process of palm oil from other producers so that they engage in this process and that we can join a lot of oil palm producers. ven in time, we will open other marchers to provide RSPO certified palm oil. we always make it available to participate in various meetings of consultations and discussions on agriculture in general and in particular on the sustainable production of palm oil

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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Application of Principles & Criteria for all members sectors

- 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 - Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement

6.2 Where relevant, what prevents you from trading/processing only CSPO?

RAS

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

RSPO Annual Communications of Progress 2015

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

•

RSPO Annual Communications of Progress 2015

Challenges

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?

The difficulties we encountered in the sustainable production of palm oil were: First, the RSPO standard should be interpreted to national level; it was necessary to identify the organization in charge of the interpretation and agree on the different stakeholders. for which a new standard was not relatively obvious. we have taken on us (the company AGRIVAR) to conduct a local interpretation of course with the Union control certification body to have local requirements applicable to our project. secondly, for this standard nationally was new, it was difficult to find at national level sustainable palm production of the experiences that can be used in our project. he therefore we had to develop local indicators for ourselves. thirdly view that the approach is new, we have initiated a lot of awareness to succeed in uniting our stakeholders to our sustainable production of palm oil. Fourth, there is little funding from the oil palm sector so that all our déarche was fully financed from own background.

2 How would you qualify RSPO standards as compared to other parallel standards?					
					
Cost Effective:					
No					
Robust:					
No					
Simpler to Comply to:					
Yes					
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)					
Our involvement in the palm oil production process according to the RSPO standard reflects our support for the vision of the RSPO to transform markets to make sustainable palm oil the norm. Also, are not we only gone to this approach? We combined four cooperatives with their planters and village communities in the RSPO process.					
4 Other information on palm oil (sustainability reports, policies, other public information)					
Nothing else					

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