Particulars

About Your Organisation

Organisation Name

Golden Veroleum (Liberia) Inc. (GVL)

Corporate Website Address

http://www.goldenveroleumliberia.com/

Primary Activity or Product

■ Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Golden Agri Resources	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0102-11-000-00	Ordinary	Oil Palm Growers

1.1 Please state your main activities as a palm oil grower

Oil Palm Growers

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■ Palm oil grower (no mill)	
Operations and Certification Progress	
2.1.1 Total landbank licensed / owned (ha)	
220,000.00	
2.1.2 Total landbank for oil palm cultivation (ha)	
220,000.00	
2.1.3 Total land managed for conservation that is set aside (ha)	
4,701.00	
2.2.1 Mature area (ha)	
-	
2.2.2 Immature area (ha)	
7,584.00	
2.2.3 Total area of estate plantations - planted (ha)	
7,584	
2.3.1 Area certified (ha)	
	
2.3.2 Number of estates/Management Units	
6	
2.3.3 Number of estates/Management Units certified	
2.4.1 Indonesia - Please indicate which province(s)	
2.4.2 Malaysia - please indicate which state(s)	
	
2.4.3 Other - please indicate which country(ies)	
Liberia	
2.5.1 Do you have smallholders as part of your supply base?	
No	

2.5.2 Schemed
2.6.1 Area planted in this reporting period
4527.00
2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes
2.7.1 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
2.8.1 Number of Palm Oil Mills operated
2.8.2 Number of Palm Oil Mills certified
2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

2.9.2 Total annual Palm Kernel production capacity (tonnes)
2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2.9.4 Total annual FFB processing capacity (tonnes)
Supply Chain Used
3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
-
Fime-Bound Plan
4.1 Date of first RSPO estate certification (planned or achieved)
2019
Comment: First commercial mill planned to be operational in 2017. Certification planned thereafter, planned to achieve by 2019.

2019	
	ill planned to be operational in 2017 and certified by 2019, together with supply base. Thereafter, more mills are will be certified after they are in production, together with the associated supply base.
	interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - al targets/strategies
	cial mill is planned to be operational by 2017. GVL strategy is to plan for and attain certification for each mill an ly base progressively as the mills go into commercial production.
4.4 Timebound pla	an - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers
4.5 What are your CSPO%) - please s	interim milestones towards achieving this RSPO certification commitment (year and progressive state annual targets/strategies
its associated supp	cial mill is planned to be operational by 2017. GVL strategy is to plan for and attain certification for each mill an ly base progressively as the mills go into commercial production. As associated smallholders are started, it is be be planned with certification together with company plantations managed by associated management units.
4.6 Time-Bound p l 2019	lan - Year expected to achieve 100% RSPO certification of independently sourced FFB
Comment: It is unlikely that mil	Ils will process independently sourced FFB, given there is minimal independent commercial palm oil cultivation ided that if there are FFB sourced independently, they will be from certifiable plantations.
	interim milestones towards achieving this RSPO certification commitment (year and progressive state annual targets/strategies
	ill planned to be operational in 2017 and certified by 2019, together with supply base. Thereafter, more mills are will be certified after they are in production, together with the associated supply base.

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:

• acop-shp-june-2015.zip

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

None

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

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

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

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Actions for Next Reporting Period

- 7.1 Outline actions that you will take in the coming year to advance your plans for certification
- 1. Continue to comply to RSPO NPP process for all new plantings.
- 2. Continue to work with international NGOs/consultancies to strengthen relevant SOPs and monitor implementation.
- 3. Continue to build in-house capability to manage all operations in a sustainable manner in compliance with and in some aspects exceeding RSPO P&C requirements.
- 4. Plan trial audit by reputable CB once first mill is commercially operational.

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

- 1. Develop and implement community oil palm programme which takes into consideration education and management of community/smallholder growers to comply to company's sustainability policies and where relevant SOPs in compliance with RSPO requirements
- 2. Education of contractors and suppliers to comply with RSPO P&C's where relevant.

Reasons for Non-Disclosure of Information

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

Other

Conflict and Complaints Mechanism

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

Uploaded files:

• 20130416_gvl_grievance_management_sop_draft_0.pdf

Mechanism details to resolve conflicts.

Please refer to the Grievance Mechanism Standard Operating Procedure submitted.

9.2 Has your company any ongoing land conflict?

No

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?

Limited and diverse understanding and opinion amongst stakeholders of oil palm cultivation of role of growers, RSPO role and procedures, communities structure and opinions, concession agreements, FPIC process, and local conditions. RSPO procedures in case of Liberia are slow due to RSPO's lack of presence in Africa and communication challenges to Africa, and such as lack of approved African HCV assessors. Lack of definite and specific agreed FPIC guidelines cause significant uncertainty. - GVL has developed extensive set of information materials and conducts education and information efforts amongst communities, Government, NGO's

and other stakeholders. GVL takes active role in RSPO dialogue and encourages direct engagement with all stakeholders where there are issues.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
No
Robust:
Yes
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)
1. Full support of RSPO P&Cs and process in the belief that this is currently the best chance to make the palm oil industry a responsible and sustainable one.
2. Help to create awareness among Liberian NGOs, government and community on the role and function of RSPO.
4 Other information on palm oil (sustainability reports, policies, other public information)
Please refer to GVL website: www.goldenveroleumliberia.com