

Particulars

About Your Organisation

1.1 Name of your organization

Goldtree (S.L.) Ltd

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

- Grower
 - 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

1-0191-15-000-00

1.4 Membership category

Oil Palm Growers

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

1.00

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

2,227.80

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)

227.10

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

195.40

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

2,650.30

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 Certification0.00

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:Sierra Leone

2.4 New plantings and development (excluding replanting):

2.4.1 New area planted in this reporting period (hectares)0.00

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?No new plantings were undertaken in this reporting period

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)15,732.14

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 operated1.00

2.6.2 Number of palm oil mills certified under RSPO P&C 20130.00

2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)20.00

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated1.00

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)1.00

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-certified0.00

3.2 CSPO sold under other certification schemes0.00

3.3 CSPO sold as conventional0.00

3.4 Total CSPO0.00

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-certified0.00

3.6 CSPK sold under other certification schemes0.00

3.7 CSPK sold as conventional0.00

3.8 Total CSPK0.00

4. Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**2019

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.LUCA and NPP remediation scheduled for 2019

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.RSSF Grant Agreement delayed but confirmed 01/10/2018 - 01/10/2020

4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.2020

4.4.1 If target has not been met, please explain why.'+10, 000 independent smallholders to be certified

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.

No

6. GHG Footprint

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

No

6.1.1 Please upload your publicly available report

File: --

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?

Zero

6.2 GHG footprint

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

0

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

0

6.3 What would be the key emission sources identified?

No data

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

Preserve identified HCV areas

7. Actions for Next Reporting Period

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

- 1) LUCA and NPP remediation in process for 2016 and 2017 planting. Finalize in 2019.
 - 2) Independent smallholders are organized in an Internal Control System (ICS) where each smallholder farm(s) is/are registered, mapped and audited internally.
 - 3) Recruitment of ICS officers for the proper functioning of the ICS
 - 4) Use of the GHG tool
-

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

None

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?

Organizing smallholders in groups (based on location), give training on certification schemes (Organic EU, RSPO, FT), mapping the farms. In 2018, we supplied 112.000 improved seedlings to 210 farmers groups. We are doing extension services (micro-financing, road improvements, GAP trainings).

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:

The challenges of certification of independent smallholders in Africa are not be underestimated.

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:

Take actively part in the NI process in Sierra Leone organised by Proforest.

10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:

www.goldtreeholdings.com/sustainability

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:

Palm oil grower and miller / palm oil mill & palm kernel crusher operator

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.

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

Sierra Leone

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)

3,181.95

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

347.69

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

0.00

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)

3,529.64

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.

-

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

2020

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

-

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products2020

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

3.5 Which countries do these commitments cover?Sierra Leone

3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?Through awareness raising campaigns among the workforce, stakeholders, communities, business partners etc.

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:When Goldtree becomes fully RSPO certified

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.**Awareness raising campaigns among the workforce, stakeholders, communities, business partners etc. To follow up the implementation of the new RSPO P&C and SCCS

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: [Policies Water-Land-Environment.zip](#)

Link: --

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: [Policies Respect for human rights- Ethical conduct.zip](#)

Link: --

7.1.D Labour rights

File: [Policies Labour.zip](#)

Link: --

7.1.E Stakeholder engagement

File: [GTADMINSOP001 Stakeholder Engagement Consultation and Info Request.pdf](#)

Link: --

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?

Policies/guidelines/standard operating procedures are available in English language. Awareness and training is given on policies and SOPs to the workforce, stakeholders, communities, business partners etc.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

8.1.1 Please upload your publicly available GHG report

File: --

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.

GHG and CSA are completed by Proforest

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

-

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?

Organize farmers into an ICS, give training on certification schemes, provision of improved quality seedlings, extension services and training on GAP, micro-financing, etc.

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

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:

The high level of illiteracy among the smallholders, the lack of knowledge about RSPO, CSPO etc. More awareness raising campaigns must be done to increase knowledge.

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:

Training and awareness campaigns
Preservation of HCV areas etc.

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

www.goldtreeholdings.com
