SIPEF Group

Particulars

About Your Organisation

Organisation Name

SIPEF Group

Corporate Website Address

http://www.sipef.com

Primary Activity or Product

Oil Palm Growers

Related Company(ies)

Yes

Oil Palm Growers	Member		GHG Report	
Oil Palm Growers			Ond Report	Map file
	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
Oil Palm Growers	No	Yes	-	-
	Oil Palm Growers Oil Palm Growers	Oil Palm Growers No Oil Palm Growers No	Oil Palm Growers NoYesOil Palm Growers NoYes	Oil Palm Growers NoYes-Oil Palm Growers No

Membership

Membership Number	Membership Category	Membership Sector
1-0021-05-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

- 1.1 Please state your main activities as a palm oil grower
 - Palm oil grower & miller
 - Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

114,152.00 ha

2.1.2 Total landbank for palm oil cultivation 87,507.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area 4,920.00 ha

2.2 About your estate operations

2.2.1 Mature area 47,471.00 ha

2.2.2 Immature area 10,849.00 ha

2.2.3 Total area of estate plantations - planted 58,320.00 ha

2.3 Certification:

2.3.1 Area certified 60,109.00 ha

2.3.2 Number of estates/Management Units 36 unit(s)

2.3.3 Number of estates/Management Units certified 31 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production 290,907.00 Tonnes

2.4.2 Total annual Palm Kernel production 59,668.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production 9,046.00 Tonnes

2.4.4 Total annual FFB processing 1,300,000.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

2.5.2 Malaysia - please indicate which state(s)

2.5.3 Other - please indicate which country(ies)

Papua New Guinea

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period 2,087.00 ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? No

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base? $\ensuremath{\mathsf{Yes}}$

2.7.2 Please select which type(s) of smallholder operates within your company?

Schemed

Area of "Schemed" smallholder plantations - planted: 1,835.00 ha

Area of "Schemed" smallholder plantations - certified: 941.00 ha

Independent

Area of "Independent" smallholder plantations - planted: 305.50 ha

Area of "Independent" smallholder plantations - certified: - ha

Outgrowers

Area of other form of smallholder plantations - planted 13,844.00 ha

Area of other form of smallholder plantations - certified: 13,844.00 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

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2.9.1 Number of Palm Oil Mills operated
8
2.9.2 Number of Palm Oil Mills certified
8
2.9.3 Number of Palm Kernel crushers operated
2
2.9.4 Number of Palm Kernel crushers certified

2

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Segregrated

Time-Bound Plan

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

2009

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

2015

Comment:

New operations are certified once they reach maturity (estates) or when a mill (or KCP) is commissioned. By 2015, all commissioned mills and mature estates have been certified.

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

- Indonesia
- Papua New Guinea

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

2012

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

Future associated smallholders joining our supply base will be certified within 3 years of joining, or at maturity of their areas, whichever comes first. Newly acquired operations will be certified within 2 years of acquisition, but depending on eventual completion of RSPO compensation processes.

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

2018

Comment:

This applies to independent smallholders delivering to our UMW mill, who have entered our supply base in 2015.

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:

• rspo-data-sipef-2016_2.zip

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

No acquisitions or changes of ownership.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

PalmGHG and Biograce

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

SIPEF remains committed to implementing the RSPO P&C in all its operations.

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

SIPEF supports advocacy efforts for the use of RSPO-certified palm products. We are a member of the Belgian Alliance for Sustainable Palm Oil.

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

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

Uploaded files:

• 2015-06_sipef_grievance_policie.pdf

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

The Group-level Grievance Policy is the basis for country- and operations-level SOP which cover internal and external grievances. SOP are in place in all operations.

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9.2 Has your Group 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?

The gap between RSPO and "conventional" practices for growers remains extermely wide. Growers compliant with the RSPO are at

a serious disadvantage to non-RSPO growers, in particular for expansion and for cooperation with smallholders. RSPO requirements are difficult to understand and accept by some stakeholders, in particular authorities, local businesses, and communities. SIPEF incorporates RSPO requirements in its internal processes so as to make them the norm of our business, not an "external" requirement, and conducts awareness sessions on RSPO P&C and their benefits.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

SIPEF is a member of the Belgian Alliance for Sustainable Palm Oil, and an active member of the RSPO. SIPEF represents the Pacific growers at the RSPO Board, is a member of the Standing Committee on Trade and Traceability, and a member of various Working Groups and Task Forces.

4 Other information on palm oil (sustainability reports, policies, other public information)

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