**Particulars** 

Oil Palm Growers

bout Your Organisation			
1.1 Name of your organization			
happitak Community Enterprise Group			
.2 What is/are the primary activity(ies) or product(s) of your organization?			
✓ Oil Palm Growers			
☐ Palm Oil Processors and/or Traders			
☐ Consumer Goods Manufacturers			
☐ Retailers			
☐ Banks and Investors			
☐ Social or Development Organisations (Non Governmental Organisations)			
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
☐ Affiliate Members			
☐ Supply Chain Associate			
.3 Membership number			
-0222-16-000-00			
.4 Membership category			
Ordinary			
.5 Membership sector			

#### Oil Palm Growers

#### **Operational Profile**

1.1 Please state your main activities as a palm oil grow
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- Oil palm grower (no mill)
- Smallholder Group Manager \*

#### **Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

182

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

568.25 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

42.85 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

611.10 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

182

2.2.2 Total certified area

525.41 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

■ Thailand

## 2.4 New plantings and developments (Exclude replanting): 2.4.1 New area planted in this reporting period 2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? 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? no 2.6 Fresh Fruit Bunches (FFB) processing operations 2.6.1 Number of Palm Oil Mills operated 2.6.2 Number of Palm Oil Mills certified 2.7 Total Fresh Fruit Bunches processing production capacity 2.7.1 Total hourly FFB processing capacity (ton FFB/hr) 45.00 Tonnes 2.7.2 Total hourly kernel processing capacity (ton PK/hr) 4.16 Tonnes Volume of RSPO-Certified oil palm products 3.1 Sold as RSPO Certified for CSPO & CSPK 3.1.1 Book and Claim 0.00 Tonnes 3.1.2 Mass Balance 10,507.96 Tonnes 3.1.3 Segregrated 0.00 Tonnes 3.1.4 Identity Preserved 0.00 Tonnes 3.2 Sold under other schemes for CSPO & CSPK 0.00 Tonnes 3.4 Sold as conventional for CSPO & CSPK 0.00 Tonnes 3.4 Total Volume (Auto sum for 3.1 - 3.3) 10,507.96 Tonnes **Time-Bound Plan** 4.1 Year of first RSPO P&C certification (planned or achieved) 2017 4.2 Year expected to achieve 100% RSPO certification of estates

2017

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers		
4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB		
2017		
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 here:		
5.2 Map data declaration		
GHG Footprint		
6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?		
No		
6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?		
6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?		
GHG footprint by hectare (tCO2e/ha)		
GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)		
6.1.2.3 What would the key emissions sources of reporting management unit?		
Actions for Next Reporting Period		
7.1 Outline actions that you will take in the coming year to advance your plans for certification 14 - 16 Aug 2018		
7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain No action		
Reasons for Non-Disclosure of Information		
8.1 If you have not disclosed any of the above information, please indicate the reasons why		
Support Smallholders		
9.1 Are you currently supporting any independent smallholder groups? No		
9.3 Do you have any future plans to support independent smallholders?		

### **Smallholder Group Manager**

#### Palm Oil and Certified Sustainable Palm Oil Production

#### 1.1 Production Management

- 1.1.1 Number of groups under your management: 1
- 1.1.2 Number of smallholders (group members): 101
- 1.1.3 Number of Outgrowers (group members): 0
- 1.1.4 Total number of group members: 101

#### 1.2 Land Management

- 1.2.1 Total land managed for oil palm cultivation already planted with oil palm: 568.25 ha
- 1.2.2 Total land managed for oil palm cultivation unplanted but designated for future planting: 0.00 ha
- 1.2.3 Total land designated and managed as HCV areas: 0.00 ha
- 1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha
- 1.2.5 Total land area managed: 568.25 ha

#### 1.3 Certification Progress

- 1.3.1 Number of certification units\*: 182
- \*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production
- 1.3.2 Total certified area\*: 525 ha
- \*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

#### 1.4 In which countries are your groups operating?

- 1.4.1 Indonesia Please indicate which province(s)
- 1.4.2 Malaysia Please indicate which state(s)
- 1.4.3 Other Please indicate which country/countries
  - Thailand

#### 1.5 New Plantings and Developments

- 1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha
- 1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management	
1.6.1 Was there an increase in group members this year? No	
What is the reduction this reporting period? 0	
1.6.2 Was there an increase in the land area managed this year? No	
What is the reduction this reporting period? 0 ha	
1.7 Production of Fresh Fruit Bunches (FFB) this year	
1.7.1 Total FFB produced: 10,507.96 tonnes	
1.7.2 Total FFB produced that is RSPO-certified*: 10,507.96 tonnes	
Supply Chain Used	
2.1 Which options did you use to sell RSPO-certified FFB through th	is reporting period?
☐ Book & Claim	
Physical - Indicate volume: 10,507.96 Tonnes	
Time-Bound Plan	
3.1 Year of RSPO group certification (planned or achieved)	
2017	
Concession Map	
4.1 With regards to RSPO General Assembly resolution 6g that calls ACOP deadline, please upload your estate location concession map	
Uploaded file(s):	
theppitak-georef-boundaries.rar	
☑ I hereby declare that map data submission represents 100% of an oil puncertified)	valm growers' concession sites (both RSPO certified and
4.2 Please state if any concession sites have been recently acquired since the previous ACOP submission	or if any concession sites have changed ownership
no change	
Reasons for Non-Disclosure of Information	
5.1 If you have not disclosed any of the above information, please in	dicate the reasons why:
, , , , , , , , , , , , , , , , , , , ,	•
☐ Data not known	
☐ Confidential	
☐ Other	

### 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?

none

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

none

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded

Submit date: 04-Jul-2018 12:09 GMT | Page 1/1