

Particulars

About Your Organisation

Organisation Name

TWIFO OIL PALM PLANTATIONS LIMITED

Corporate Website Address

<http://www.toppphana.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0157-14-000-00	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

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

4,565.00

2.1.2 Total landbank for oil palm cultivation (ha)

4,453.40

2.1.3 Total land managed for conservation that is set aside (ha)

1.40

2.2.1 Mature area (ha)

3,340.00

2.2.2 Immature area (ha)

894.00

2.2.3 Total area of estate plantations - planted (ha)

4,234

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Ghana

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
1,274.80 ha

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

- Others

Other forms of smallholder operations that supply your organization:
Scheme Outgrowers

Area of other form of smallholder plantations - planted:
3,300.00 ha

Area of other form of smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

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2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
13,236.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

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2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

14,220.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

3,522.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

74,483.00

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

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

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

1. Baseline audits were conducted for TOPP mill, nucleus estate & associated scheme Smallholders & Outgrowers in August 2011.
2. TOPP launch a action programme to bridge all identified RSPO gaps August 2011 - December 2014.
3. TOPP commissioned 1 progress review RSPO audits in May 2013.
4. TOPP commissioned 3 pre-certification RSPO audit in February 2014, August 2014 & April 2015.
5. The final RSPO audit of TOPP mill, Nucleus Estate, Scheme Smallholders & Scheme Outgrowers, by TUV Rheinland Malaysia Sdn. Bhd. is scheduled for 3 - 7 August 2015.

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

2017

Comment:

Scheme Smallholder Plantation is scheduled to be audited same time as Nucleus Estate.

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

Complete LUCA for Outgrower Farms by August 2015.

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

2018

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

1. Conduct baseline audits of all farms supplying FFB to TOPP Mill by December 2016.
2. Work with farmers to bridge all indentified gaps in 2017.
3. Do 2 pre-certification RSPO audits (midyear & yearend) for all TOPP registered independent smallholder farms in 2017.
4. Contract an accredited body to do certification audits for all the Independent Smallholder farms in 2018.

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

- Ghana

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:

- [00_topp_landuse_a0.jpg](#)

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

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?

Palm GHG tool version 2.0.1

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

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

10850.94

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. All conservation areas including those along streams would be measured.
 2. TOPP will plant 500 forest trees with high levels of sequestration.
 3. Increase renewable energy per total energy percentage; Achieve 65% for PO mill.
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7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Do more capacity building (i.e. awareness creation, training, etc) for stakeholders.
 2. Introduce support schemes (e.g. paid technical services) & Revise FFB payment system to drive farmers support for CSPO.
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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:**

- [ghp-01.pdf](#)
 - [ghp-02.pdf](#)
 - [ghp-03.pdf](#)
 - [ghp-04.pdf](#)
 - [ghp-05.pdf](#)
 - [ghp-06.pdf](#)
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Mechanism details to resolve conflicts.

see attached file.

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?

- 1(a) Funding for RSPO education and gap bridging of Smallholders & Outgrowers.
 - 1(b) TOPP solicited for financial support from Solidaridad for the education and gaps bridging for Smallholder & Outgrowers.
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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

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. Awareness creation & training of Employees, Smallholders, Outgrowers, Contractors.
 - 2. introduction of FPIC principles in all operation involving/ impacting stakeholders.
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4 Other information on palm oil (sustainability reports, policies, other public information)

See attached files.
