

Particulars

About Your Organisation

1.1 Name of your organization

TWIFO OIL PALM PLANTATIONS LIMITED

1.2 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
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1.3 Membership number

1-0157-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

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)

4,545.64 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

38.18 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

1,245.28 ha

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)

5,829.10 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1

2.2.2 Total certified area

5,829.10 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)

- Ghana

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

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

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?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Independent smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
12,631.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
1,175.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
15,237.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
15,237.00 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
6,751.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
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2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
10,128.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 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

1,019.07 Tonnes

3.1.3 Segregated

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

15,088.93 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

16,108.00 Tonnes

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

2015

Comment:

TOPP was audited in August 2015 by TUV Rheinland. 10 non-conformance issues raised by the CB were addressed. However, TOPP's certification was put on hold because TOPP did not conduct HCV assessment prior to conversion by its Associated Smallholders (referred to as Outgrowers in 2016 ACOP).

4.2 Year expected to achieve 100% RSPO certification of estates

2017

If target has not been met, please explain why:

Early 2017, RSPO approved Remediation & compensation plan & gave TOPP the green light to progress with certification.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2019

If target has not been met, please explain why:

TOPP Scheme Smallholders were audited at the same time as the Nucleus Estate & Palm Oil Mill. However, TOPP Associated Smallholders/Outgrowers will go through a year long preparation in 2018 and get audited & certified in 2019.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

If target has not been met, please explain why:

A year long programme has been approved for the preparation of Associated Smallholders/Outgrowers for RSPO audit & certification in 2019.

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:

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5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No new concession was acquired & none of existing one has changed ownership.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Base line assessment for the associated scheme smallholder will be conducted in June 2018. Certification support activities for smallholder farmers (sensitization, education and training) will kick start in July 2018. Follow up of action plan from baseline assessment will start on August 2018. Internal audit will be conducted in April 2019 Pre certification audit will be conducted on the July 2019 and certification of smallholders will be carried out in October 2019

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

TOPP will conduct training on the revised supply chain certification standard,HCV concept and management, pesticide management and integrated pest management plan(IPM).The company will continue to engage with the various stakeholders such as workers and communities on the various company policies and procedures. We will conduct internal audits to assess our preparedness for the surveillance audit. The legal team will update the legal register and ensure that TOPP is in full compliance with the applicable laws of the country. The Company will continue to provide corporate social responsibility to support the communities

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

TOPP provides Technical & Extension Services including the supply of oil palm seedlings, fertilizers, agrochemicals, Farm tools & pre-financing of Farm activities governed by bilateral agreements. The preparation to Associated Smallholder RSPO certification in 2018 would include Independent Smallholders.

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?

Changes in attitude of Associated Smallholders & independent Smallholders due to sudden operational changes were not easily welcomed. Continuous training & stakeholder engagements were conducted to overcome this obstacle.

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)

Each year TOPP roll out awareness programme amongst the many Independent Smallholders, FFB buying agents, Field Contractors involved in the CSPO value chain. Since 2013, TOPP has set up field trials to show case Best Management Practices in palm oil cultivation for the benefit of all stakeholders.

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
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