

Particulars**About Your Organisation****Organisation Name**Volta Red Limited

Corporate Website Addresswww.voltared.com

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)--

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0192-15-000-00 | 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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

3,650.00 ha

2.1.2 Total landbank for palm oil cultivation

3,000.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

650.00 ha

2.2 About your estate operations

2.2.1 Mature area

2,500.00 ha

2.2.2 Immature area

25.00 ha

2.2.3 Total area of estate plantations - planted

2,525.00 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

1 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

407.80 Tonnes

2.4.2 Total annual Palm Kernel production

- Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

2,409.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Ghana

2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

- 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?**

No

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?**

Yes

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

477.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

1

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

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

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

2018

Comment:

The company plans to achieve certification by December 2018.

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

2020

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

- Ghana

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We plan to get certification of our mill and its supply base by 2018. This has prompted us to currently prepare ourselves towards a Mock audit in September 2016. This audit will enable us to identify unforeseen nonconformity, giving us the opportunity to put in measures that will close them out by August 2016. The Mock audit is also aimed to assess our level of commitment to the RSPO principles and criteria; this will guide us towards RSPO certification. In trying to attain the RSPO certification, we also deem it necessary to embed the implementation of Sustainable Management Systems (SMS) into our everyday culture of operations based on the principles and criteria set out by the RSPO. These Sustainable systems will provide the framework for us to realise the application of good practices, respecting a certain number of criteria related to economic, environmental and social aspects and having realised these sustainability goals, we hope to achieve 85% of CSPO by 2017 and 100% of CSPO by 2018. In addition, as we work towards achieving certification, identified potential and interested independent smallholders will be involve in a number training and awareness programme at the same time, through our outgrower programme. Our strategy is to map out the suppliers of external FFB to our mill, identify partners who can help us increase awareness for RSPO, educate the independent smallholders' on the importance of certification and most importantly, share best practices to enhance understanding on practical implementation of good agronomic practices. These strategies are also aimed to generate innovative supply chain practices among independent outgrower in order to enable them apply these practices on a greater scale aimed at creating a traceable sustainable supply chain. With this CSPO from outgrower group is expected to be 100% by 2020.

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

2020

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:

- [voltared.shp](#)

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 site has been recently acquired.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017**

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

? 1. To adopt and implement RSPO P&C as compulsory task in our day-to-day operations. ? 2. Facilitate the training of workers, who are unfamiliar with plantation work and techniques to ensure that they comply with the best practices of operations and sustainability. ?3. Establish suitable Standard Operating Procedures for all operations to ensure that practices adhere to RSPO principles and criteria. 4. Develop a training programme for independent outgrowers on sustainable agronomic practises along with the RSPO P&C

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

? 1. We believe that close cooperation and constructive dialogues with suppliers are necessary to integrate sustainable development principles with current business practices. ? 2. Through training, capacity building programmes and continuous positive support.

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:

- [grievance-procedure-for-stake-holder-issues-2.pdf](#)
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9.2 Has your Group any ongoing land conflict?

No

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:
Not Applicable

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
No

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

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1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes) |
|-------|--|----------------------------|-----------------------------|---|
| 1.4.1 | Mass Balance | | | |
| 1.4.2 | Segregated | | | |
| 1.4.3 | Identity Preserved | | | |
| 1.4.4 | Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified: | | | |

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

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2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Ghana

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Actions for Next Reporting Period

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

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Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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. The implementation of our no hunting policy was met with criticisms by communities, as hunting was strictly prohibited and those activities carried out within our concession by communities were brought under control by our trained security personnel. With continuous education and awareness on the importance of wildlife conservation, aimed at fostering good working relations with communities and our workers, there had been drastic decline in the number of encroachment issues as monitoring was also strengthened. In addition, the support of the chiefs and earlders in our respective communities, has given us the mandate to apprehend persons found violating this policy. Perpetrators are dealt with by the chiefs and earlders in accordance with the local laws; this is aimed to deter other from carrying out hunting on our concession. 2. We recognize as a company that its only where a safe and secure work environment exists that employees can achieve their full career potential. Whilst work on improving our OHS and environmental performance has been relatively straight forward, it has not been easy developing a full culture of safety and environmental responsibility within our workforce. This is due to the inability on the part of our workforce to put safety into full scale practice. We realise that this is an attitudinal problem that we can deal with through continuous education and training of employees alongside an effective monitoring system, with this we hope to contribute substantially to achieve the goals of safety and health, a results that would be impossible if either management or the employees worked alone.

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:

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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)

Volta Red has begun identifying potential and interested independent smallholders for awareness programme on the importance of the palm oil through its ongoing outgrower scheme. Our strategy is to map out the suppliers of external FFB to our mill, identify partners who can help us increase awareness for RSPO and most importantly, share best practices to enhance understanding on practical implementation of good agronomic practices. In addition, this is will enable us to generate innovative supply chain practices and apply them on a greater scale aimed at creating a traceable sustainable supply chain.

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

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