

Particulars

About Your Organisation

Organisation Name

Watawala Plantations PLC

Corporate Website Address

<http://www.watawalaplanations.lk>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0321-12-000-00 | Ordinary | Palm Oil Processors and/or Traders |

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)**

4,798.00

2.1.2 Total landbank for oil palm cultivation (ha)

3,157.00

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

360.00

2.2.1 Mature area (ha)

2,401.00

2.2.2 Immature area (ha)

755.00

2.2.3 Total area of estate plantations - planted (ha)

3,157

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

4

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)

Sri Lanka

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

No

2.5.2 Schemed

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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?

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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?

No

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

1

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)

12,420.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

3,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

1,215.00

2.9.4 Total annual FFB processing capacity (tonnes)

54,000.00

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 estate certification (planned or achieved)**

2017

Comment:

We have a practical difficulty to get expert advise as we do not have certifying agencies in Sri Lanka However once we complete our primary work we are planning to get the assistance of a certifying body to do the auditing

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

2017

Comment:

We intend to get RSPO certification for all 4 units at the same time

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

Environment conservation policy - in progress - plan to complete -April -2016
 Safety and health policy - completed
 Equal employment policy - In existence
 Social responsible policy - We continue to carry out CSR activities
 Child labour policy - In existence - in collaboration with ILO
 Sexual harassment policy - In existence
 Freedom to communicate policy - covered under the collective agreements

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 this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Environment Sustainability – Assessing the existing state and have strategies to sustain and develop the areas need improvements
 Such as

- Retention strategies of water reservoirs
- Strategies to assure the bio diversity is sustained
- How does the solid/liquid organic waste management has ensured the minimization of inorganic application
- Calculate the present utilization of water and natural resources
- Calculate the present emission level (from mill, effluent treatment and transportation etc.)
- Emission from land use change (can be monitored by satellite images)

Integrated Pest Management –

- Assess the present state of IPM
- Develop plan for establishing 100% IPM and eliminate chemical pest management

Assessment of Social sustainability

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

2017

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

Prepare required SOP's
 Educate the Community based forums the action we intend and taken with regards to RSPO
 Make arrangements to have external public disclosure sessions

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

- Sri Lanka

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)

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Map data declaration

Not declaring

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

No

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

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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)

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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**

We intend to get the assistance of an audit firm certified by RSPO in order to prepared for certification

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

We will share our initiatives taken to meet the RSPO requirements with relevant stake holders and educate them the advantages and the importance of obtaining RSPO certification

We intends to introduce healthy competition among operating units/departments/divisions in order to promote and motivate further towards implementation and succession of RSPO initiatives.

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:

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Mechanism details to resolve conflicts.

we are covered with collective agreements and we have a conflict resolution procedure in place

9.2 Has your company any ongoing land conflict?

No

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

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1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

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1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes) |
|-------|--|----------------------------|-----------------------------|---|
| 1.4.1 | Book & Claim | - | - | - |
| 1.4.2 | Mass Balance | - | - | - |
| 1.4.3 | Segregated | - | - | - |
| 1.4.4 | Identity Preserved | - | - | - |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | - | - | - |

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 --%

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

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

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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?

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

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Cost Effective:

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Robust:

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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)

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

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