

Particulars**About Your Organisation****Organisation Name**

Watawala Plantations PLC

Corporate Website Address

www.shl.lk

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Estate Management Services (Pvt) Ltd	o Affiliate Member	No	No	-	-
Pyramid Wilmar (Pvt) Ltd	--	Yes	No	-	-

Membership

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

Palm Oil Processors and Traders

Operational Profile

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

- Others:
Grower and Miller of Oil Palm

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?
Yes

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
8,200.00 Tonnes

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

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
9,000.00 Tonnes

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)**

2017

Comment:

An action plan has been developed and working with a foreign consultant for guidance.

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

2017

Comment:

All estates growing Oil Palm and the Mill will apply together to get certified in 2017.

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

In accordance with the above mentioned action plan; 1. Infrastructure development 2. Compliance with Principle and criteria 3. Conducting and obtaining HCV and SEIA

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

2017

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

Through the JV with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers.

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

- Sri Lanka

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

No

Please explain why

Our Palm oil supply chain is mainly depend on renewable energy sources and minimum GHG emission is made. GHG emission will be assessed with application for RSPO.

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

No

Please explain why

At present not assessed as explained under 3.1

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

With the application of RSPO, actions to promote CSPO along the supply chain will be reported.

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:**

- Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
-

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

N/A

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:

Watawala Plantations will source through own plantations managed, which RSPO certification will be obtained in 2017.

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

No

Please explain why:

N/A

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?

Non availability of Local bodies for assistance in Sri Lanka

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

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Cost Effective:

No

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)

End user manufacturer's concerns have been taken into consideration and compliance

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

Public information
