

Particulars

About Your Organisation

1.1 Name of your organization

Wilmar International 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
-

1.3 Membership number

2-0017-05-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

36.00

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)

183,004.00

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

24,844.00

2.1.4 Total land designated and managed as HCV areas

18,074.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

9,855.00

2.1.6 Total land under scheme/plasma smallholders certified

27,704.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

9,833.00

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)

263,481.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

18.00

2.2.2 Total certified area*

165,608.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Jambi
- Kalimantan Barat
- Kalimantan Tengah
- Riau
- Sumatera Barat
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Ghana
- Nigeria

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?

Yes

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:

- schemed
- independent
- outgrowers
- suppliers

2.5.3 "Schemed" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

340,064.60 Tonnes

2.5.3.2 FFB volume supplied that is certified

15,345.10 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

470,546.75 Tonnes

2.5.5.2 FFB volume supplied that is certified

31,250.07 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

30,561.89 Tonnes

2.5.6.2 FFB volume supplied that is certified

8,096.26 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied

3,263,451.33 Tonnes

2.5.7.2 FFB volume supplied that is certified

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2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated

35

2.6.2 Number of Palm Oil Mills certified

18

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

10

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

5

Supply Chain Used

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

- Book & Claim
 - Mass Balance
-

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2018

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

2019

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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

PT Tritunggal Sentra Buana has been sold.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Wilmar's emissions are assessed based on the RSPO PalmGHG Calculator and that the average operational GHG emission value is 3.39 tCO₂e/tCPO for all certified sites in Indonesia & Ghana. To ensure accuracy & reliability, do note that this average number covers all third-party audited data only and since 4 Indonesia mills have yet to undergo their surveillance audit at time of reporting, their GHG figures are based on previous year's audited numbers. Uploaded file: [GHG Calculations Indonesia and Africa.pdf](#)

Actions for Next Reporting Period

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

Wilmar will continue preparation for certification of all remaining mills and their supply base (i.e. own estate, scheme smallholders and outgrowers). We will also finalise the full NPP process for our plantations in Nigeria. We will continue to work with independent smallholders to facilitate RSPO smallholders, where possible.

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

Wilmar is working with our FFB supply base in pursuing RSPO certification. For example, we are working on initiatives to help independent smallholders achieve certification, and thereafter, linking their certified volumes to the end markets. We are working closely with end user customers to create incentives for independent smallholder certification. Wilmar continues to lead/participate actively in all RSPO processes we are involved in. This includes the Smallholder Working Group, RSPO Smallholder Support Fund Panel, Biodiversity & HCV Working Group, Compensation Task Force, FFB Legality & Traceability Task Force, Emissions Reduction Working Group, Trade & Traceability Working Group, and Human Rights Working Group.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Facilitation of RSPO Certification for World's Largest Group of Independent Smallholders: In Indonesia, the Sapta Tunggal Mandiri independent smallholder group, linked to Wilmar's PT Tania Selatan in South Sumatra formally received their RSPO Group Certification on 13 June 2016. Covering 5,367 ha and involving approximately 3,000 farmers, Sapta Tunggal Mandiri is the world's largest RSPO certified group of independent smallholders.

Palm Oil Processors and Traders

Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|----------------------------|----------------------------|-----------------------|-----------|--|
| 2.3.1.1 Book & Claim | 3105.00 | 1880.00 | 41760.00 | |
| 2.3.1.2 Mass Balance | 392975.00 | 113793.00 | | 2806.00 |
| 2.3.1.3 Segregated | 140764.00 | 4381.00 | | |
| 2.3.1.4 Identity Preserved | | | | |
| 2.3.1.5 Total volume | 536,844.00 | 120,054.00 | 41,760.00 | 2,806.00 |

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|--------------------------|----------------------------|-----------------------|-----|--|
| 2.3.1 Book & Claim | - | - | - | - |
| 2.3.2 Mass Balance | - | - | - | - |
| 2.3.3 Segregated | - | - | - | - |
| 2.3.4 Identity Preserved | - | - | - | - |
| 2.3.5 Total volume | - | - | - | - |

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Only for subsidiary manufacturing plants.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

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

China, France, Ghana, Indonesia, Italy, Malaysia, Netherlands, Singapore, South Africa, Sri Lanka, United States, Vietnam

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

We hold sustainability meetings with customers and suppliers which include overview of RSPO certification standards (the positive environmental and social attributes) and the various supply chain options and the benefits of buying CSPO.

We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from RSPO membership to certification achievement within a reasonable time-bound plan.

We are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

China and Malaysia for oleochemicals.

2015

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We will continue to hold sustainability-themed engagements with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil. We are also working on a number of independent smallholder RSPO certification projects in collaboration with civil society organisations, financial institutions and end-goods manufacturers.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
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Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-waterland.pdf>
- Land Use Rights
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Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-landuseright.pdf>
- Ethical conduct and human rights
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- Labour rights
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- Stakeholder engagement
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- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

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GHG Emissions

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

Yes

URL: <http://www.wilmar-international.com/sustainability/wp-content/uploads/2016/09/Wilmar-SR2015-FINAL.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Facilitation of RSPO Certification for World's Largest Group of Independent Smallholders:

In Indonesia, the Sapta Tunggal Mandiri independent smallholder group, linked to Wilmar's PT Tania Selatan in South Sumatra formally received their RSPO Group Certification on 13 June 2016. Covering 5,367 ha and involving approximately 3,000 farmers, Sapta Tunggal Mandiri is the world's largest RSPO certified group of 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?

We have a significant portion of FFB supply coming from independent smallholders, it is challenging and not economically viable to facilitate RSPO certification for all independent smallholders. The recent issues with CB and accreditation have resulted in massive delays in RSPO certification within our own operation as well as those of external suppliers. These issues have not been handled well by RSPO as well as the accreditation body.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Wilmar is actively engaging with the Singapore Alliance for Sustainable Palm Oil (SASPO), which aims to provide a platform for companies to come on a sustainable journey towards producing, trading and using RSPO certified sustainable palm oil.

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

- No files were uploaded

Link: <http://www.wilmar-international.com/sustainability/>
