

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

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)

179,821.08 ha

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

11,015.29 ha

2.1.4 Total land designated and managed as HCV areas

18,925.56 ha

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

3,048.78 ha

2.1.6 Total land under scheme/plasma smallholders certified

5,525.86 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

32,821.83 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)

251,158.40 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

20

2.2.2 Total certified area

186,149.26 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

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

2.3.2 Malaysia - please indicate which state(s)

--

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

104.91 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
- Others (e.g. collection centre)

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

2.5.3.1 Total FFB volume that is supplied

282,683.02 Tonnes

2.5.3.2 FFB volume supplied that is certified

118,753.31 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

51,213.96 Tonnes

2.5.4.2 FFB volume supplied that is certified

51,213.96 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

2,784,657.10 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

62,838.68 Tonnes

2.5.6.2 FFB volume supplied that is certified
33,637.02 Tonnes

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

2.5.7.1 Total FFB volume that is supplied
727,274.23 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
37

2.6.2 Number of Palm Oil Mills certified
20

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
8

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
5

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
1,835.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
8,375.00 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
296,527.25 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
20,550.55 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
290,485.78 Tonnes

3.4 Sold as conventional for CSPO & CSPK
275,753.40 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
883,316.98 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2022

If target has not been met, please explain why:

2022 is the year when the extension for our Calaro Oil Palm Estate in Nigeria (Calaro - Extension) is planned for certification.

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

2022

If target has not been met, please explain why:

Our estate in Ghana (Benso Oil Palm Plantation) is starting the New Planting Procedures for scheme smallholders in 2018. It is projected to be ready for certification in five years, by 2022.

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

2030

If target has not been met, please explain why:

Certification of independently sourced FFB is not within our management, and this should not be under our time-bound plan.

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:

-

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

Nil

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.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 continue to work with independent smallholders to facilitate RSPO smallholders, where possible.

7.2 Outline actions that you will take in the coming year 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?

Technical support for best agricultural practices, support to achieve certification standards.

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 which markets do you sell goods containing palm oil and oil palm products?

- 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

--

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

--

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

--

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

--

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

--

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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	496426.00	118370.00	140071.00	2411.00
2.3.1.4 Segregated	12021.00	22274.00		
2.3.1.5 Identity Preserved	261663.00			
2.3.1.6 Total volume	770,110.00	140,644.00	140,071.00	2,411.00

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

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

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

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 palm product processing facilities*

2020

If target has not been met, please explain why:

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 use or 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

confidential

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
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-waterland.pdf>
- Land Use Rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-landuseright.pdf>
- Ethical conduct and human rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-ethicalconducthr.pdf>
- Labour rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-laborrights.pdf>
- Stakeholder engagement
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-stakeholderengagement.pdf>
- 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?

Comment:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

URL: <http://www.wilmar-international.com/sustainability/wp-content/uploads/2017/08/Wilmar-SR-2016-Final.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Technical support for best agricultural practices, support to achieve industry and national certification standards.

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 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)

Supporting jurisdiction-wide approaches to certification, e.g. Wilmar is part of the Sabah Jurisdictional Approach for Sustainable Palm Oil Steering Committee, which works to support the Sabah Government in achieving its vision of 100% RSPO-certified sustainable palm oil in the state by 2025.

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

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