

ACOP

Annual Communications Of Progress

SECTORAL REPORT

2014

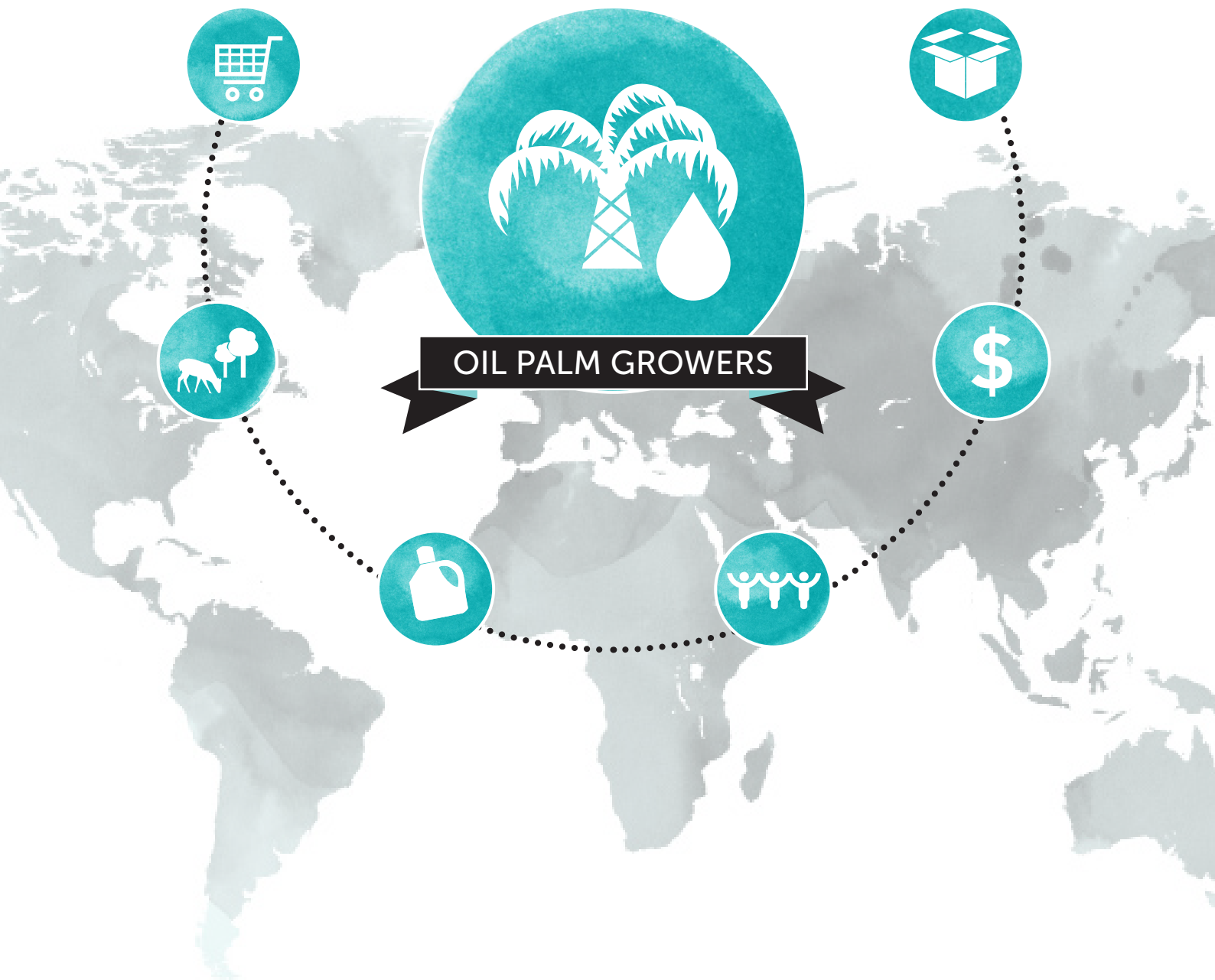


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Particulars

About Your Organisation

Organisation NameACEITES S.A.

Corporate Website Address<http://www.aceitesa.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0127-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

7,500.00

2.1.2 Total landbank for oil palm cultivation (ha)

7,154.00

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

--

2.2.1 Mature area (ha)

7,108.00

2.2.2 Immature area (ha)

46.00

2.2.3 Total area of estate plantations - planted (ha)

7,154

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

55

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Colombia

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

41,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

32,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

13,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

259,000.00

Supply Chain Used

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

--

Time-Bound Plan

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

2015

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

2018

Comment:

First estate certification should be within 3 years of the date of joining the RSPO.

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

He made and are making great efforts in the training of our employees as well as approaches to communities, achieving a degree of recognition; for both employees and outsiders see us as strategic partners noting the commitment that we are taking with them. Additionally the extraction plant and all its supply base (plantations), made significant investments in infrastructure and compliance with legal requirements, consolidation and cartographic identification and in the areas of high conservation value and how it will remedy and the effect of these is compensated. The company prioritized certify plantations, projecting legitimate to the RSPO, more than 70% of the plantations that make up its core. By 2015 we plan to certify 70% of the core and by 2017 the remaining 30%.

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**

NO

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

2029

Comment:

100% of independent supply base should be certified within 9 years of first estate certification.

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

For independent suppliers (since we have small producers), similar strategies that are held with suppliers, which are part of the core, they are working at present are used, but in order of priority rank second line, as they will be subject to certification in 2029 at the most. In 2015 started the implementation cycle RSPO standard, based on the principles and criteria of the standard for subsequent internal audits and closing gaps for standardization.

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

- Colombia

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:

- [shape_plantaciones_priorizadas_aceitespalmaceite.zip](#)

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

S.A. oils certify that the information provided in the shape, is newly acquired company with Natural SIG, who was commissioned to perform the mapping of the entire core of plantations that are part of their supply chain.

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

The company is working on a project with collaboration and funding from prestigious institutions worldwide, which provide resources invested in several major axes to achieve certification. It is planned to deliver ending the first half of 2015, deliver studies high conservation value (HCV) and the fundepalma foundation, handle issues of social mapping and with this information to formulate strategies to implement in mitigating these issues by mid second semester have consolidated all information mapping, as well as the multi-temporal analysis of LUC cover change, in parallel develops enterprise monitoring, internal audits plantations in order to measure progress against the implementation of the standard. We believe that the development of this alternative project, get the tools to achieve certification and have a positive impact on our region.

Achieving these products, generate a differential that will advance at a rapid pace to achieve the corporate seal.

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

The whole strategy formulated to encompass our entire supply base will promote the achievement of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, throughout the production process and which critical points about these exercise control and monitoring after surgery identified and are included in a manual chain of custody, they socialize and to sensitize workers somehow become part of it, the following is signaling assertive and develop and distribute information throughout the plant to make it public knowledge; this disclosure also be held with plantations and with our partner marketer, CI Biocosta S.A. Simulations for the supply of certified and fruit, place and implement the seal for products derived from the raw material.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

The main obstacles are due to cultural facts, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Contributing to sustainability. To S.A. Oils is a commitment to social responsibility, the environment, our workers and all communities. We are currently campaigning for social cartography, best practices in all fields, studies high areas intervals conservation, confirming that if you aim to position the company in a line of very long time, being consistent with being sustainable over time .

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

DIAGNOSTICO

Las empresas Aceites y Palmaceite son empresas constituidas por productores de Fruto Fresco asociados a una extractora cada una. El proyecto inicial es de la empresa Aceites S.A constituida actualmente por 13 socios que reúnen alrededor de 7000 Ha. La empresa Palmaceite fue una iniciativa de los socios de Aceites quienes a su vez participan con el 50% de esta nueva empresa. Palmaceite S.A cuenta hoy con 135 miembros productores y alrededor de 25 proveedores de fruto. Esta sociedad está todavía abierta a nuevas siembras. Por su raíz histórica es importante tener en cuenta que todas las fincas de los productores de Aceites S.A son diferentes en sus operaciones. Sin embargo las dos empresas Aceites S.A y Palmaceite S.A cuentan con estructuras similares y comparten elementos estratégicos como el mismo sistema de información que es la base de la certificación en cadena de suministro, pero también el mismo departamento de sostenibilidad encargado de la implementación de los Principios y Criterios de la RSPO.

Las dos empresas tendrían sus propios certificados en RSPO por lo que se establecieron dos listas de chequeo a pesar que algunos criterios hayan sido evaluados de la misma manera para las dos empresas. Existe igualmente la posibilidad de hacer que la base de producción certificada esté incluida en los dos certificados lo que permite continuar con la flexibilidad que han venido manejando las dos empresas en la extracción, mejorando así la logística y calidad del aceite producido.

Particulars

About Your Organisation

Organisation Name

Agroceite, S.A.

Corporate Website Address

<http://www.agroamerica.com>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0107-11-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

6,657.00

2.1.2 Total landbank for oil palm cultivation (ha)

5,298.00

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

683.00

2.2.1 Mature area (ha)

4,817.00

2.2.2 Immature area (ha)

481.00

2.2.3 Total area of estate plantations - planted (ha)

5,298

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

21

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Guatemala

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

21,231.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

4,118.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2,059.00

2.9.4 Total annual FFB processing capacity (tonnes)

137,280.00

Supply Chain Used

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

--

Time-Bound Plan

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

2015

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

2015

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

Hace falta soporte de la RSPO para nuestro país, no obstante, hemos estado avanzando con los P&C como por ejemplo el estudio de AVC, EIA y EIS, además revisamos semanalmente los avances de los líderes de procesos, ya que creemos de importancia que se adopte la cultura hacia el actual sistema de gestión.

Nuestra meta es tener la auditoría externa para el mes de noviembre próximo.

Nuestra estrategia es implementar las recomendaciones establecidas en la misma norma para lograr al 100% los cumplimientos.

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**

Hace falta soporte de la RSPO para nuestro país, no obstante, hemos estado avanzando con los P&C como por ejemplo el estudio de AVC, EIA y EIS, además revisamos semanalmente los avances de los líderes de procesos, ya que creemos de importancia que se adopte la cultura hacia el actual sistema de gestión.

Nuestra meta es tener la auditoría externa para el mes de noviembre próximo.

Nuestra estrategia es implementar las recomendaciones establecidas en la misma norma para lograr al 100% los cumplimientos.

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

2025

Comment:

actualmente no se tiene contemplado tener productores independientes, ya que en la zona donde se encuentra ubicada Agroaceite, no hay productores de palma, ya que se dedican a la producción de plátano y maíz.

Sin embargo no se descarta que en el futuro próximo puedan haber interesados en sembrar palma de aceite.

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

Hace falta soporte de la RSPO para nuestro país, no obstante, hemos estado avanzando con los P&C como por ejemplo el estudio de AVC, EIA y EIS, además revisamos semanalmente los avances de los líderes de procesos, ya que creemos de importancia que se adopte la cultura hacia el actual sistema de gestión.

Nuestra meta es tener la auditoría externa para el mes de noviembre próximo.

Nuestra estrategia es implementar las recomendaciones establecidas en la misma norma para lograr al 100% los cumplimientos.

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

- Guatemala

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:

- [ag_01.kmz](#)

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

En el presente año se adquirieron 260 Ha. las cuales estan plantadas de hule o caucho.

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Ya realizamos una auditoria interna, la cual nos permitio generar oportunidades de mejora, en base a esto hemos realizado un presupuesto para realizar de mejor forma la implementacion de la norma.

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

Se tiene previsto realizar una auditoria interna al sistema actual, posteriormente se realizara de ser necesario un presupuesto para dar cumplimiento a las oportunidades de mejora. Cabe mencionar que desde 2014 contamos con la certificacion IP del programa de Rainforest Alliance.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

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

- Others:
Unicamente se vende cpo y cpko crudo.

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 handled in the year (Tonnes)

--

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

25,630

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

1,672

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

2,117

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

29,419

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)

2016

Comment:

Esperamos certificar la cadena de custodia este mismo año.

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

2016

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

La meta es conseguir la certificacion de cadena de custodia IP de RSPO, la estrategia sera usar el sistema de gestion implementado en cadena de custodia IP de Rainforest Alliance esl cual poseemos desde 2013.

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

2016

Comment:

Aclaro que no se puede subir este documento, favor de revisar su sistema.

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

La meta es conseguir la certificacion de cadena de custodia IP de RSPO, la estrategia sera usar el sistema de gestion implementado en cadena de custodia IP de Rainforest Alliance esl cual poseemos desde 2013.

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

La forma de comunicar a nuestros clientes, sera por medio de correos electronicos, visitas a nuestras instalaciones tanto a clientes como de nuestros stake holders, y por medio de comunicados oficiales.

GHG Emissions

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

No

Please explain why

Estamos en proceso de contratar a una empresa guatemalteca, que ha realizado estas evaluaciones a empresas importantes en este pais.

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

No

Please explain why

Debido a que aun no tenemos el estudio.

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**

Por medio de capacitaciones a nuestro personal, comunicados internos.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

La informacion se pone a disposicion del publico, siempre y cuando sea programado y no se entregan copias.

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
[P-Policies-to-PNC-landuseright.pdf](#)

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

Falta de capacitacion al momento de implementar el sistema de gestion de cadena de gestion.

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?**

Yes

Please specify:

Tenemos planes de certificarnos IP.

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

No

Please explain why:

Entendemos que a nuestra organizacion nos aplica IP unicamente, ya que no tenemos productores independientes terceros.

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

Yes

Uploaded files:

- [ag_01.kmz](#)

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?

El obstaculo significativo a sido el economico, ya que se requiere de hacer grandes inversiones para cumplir con los P&C de la norma, en el tema ambiental ya venimos avanzando conforme lo estipula la ley nacional, por lo que estamos trabajando en eso, asi tambien tenemos acercamientos con las comunidades vecinas a quienes se les ha consultado y comunicado sobre temas relevantes como lo es RSPO.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Se han estado realizando mejoras a nuestros sistemas de gestion y hemos venido adaptando los requerimientos de RSPO. Tambien la inversion economica realizada a mejoras en aspectos ambientales a colaborado en gran medida para ser mejores productores y procesadores de aceite de palma, algo que las comunidades han visto muy bien, ademas la estabilidad laboral es comprobable con personal local, lo cual beneficia a las comunidades.

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

Se ha realizado giras a nuestras instalaciones con nuestros stakeholders, estamos finalizando los estudios de AVC y EIS, contamos con nuestros EIA's lo cual nos da certeza de estar haciendo las cosas bien, estamos trabajando para contar con todas las politicas requeridas por la norma asi como en los procedimientos para mejorar nuestro sistema de gestion en general. Contamos con la certificacion Rainforest Alliance tanto en plantaciones como en planta extractora y certificacion Kosher.

Particulars

About Your Organisation

Organisation Name

Agrocaribe

Corporate Website Address

<http://www.agrocaribe.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
1-0069-08-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

15,309.59

2.1.2 Total landbank for oil palm cultivation (ha)

13,155.79

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

149.53

2.2.1 Mature area (ha)

11,714.93

2.2.2 Immature area (ha)

1,440.86

2.2.3 Total area of estate plantations - planted (ha)

13,156

2.3.1 Area certified (ha)

10,177

2.3.2 Number of estates/Management Units

41

2.3.3 Number of estates/Management Units certified

32

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Guatemala

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

2

2.8.2 Number of Palm Oil Mills certified

1

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

2

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

83,782.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

7,519.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

6,055.00

2.9.4 Total annual FFB processing capacity (tonnes)

375,631.00

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

- Identity Preserved

Time-Bound Plan

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

2013

Comment:

Actualmente contamos con 2 plantas extractoras y 2 bases de suministro, el primero grupo conformado por Agrocaribe y Extractora del atlántico, tuvieron su auditoria de certificacion en el 2013 y fueron certificados

Agrofrancia, Productores Asociados (base de suministro de Extractora La Francia) y Extractora La Francia tendran su auditoria de Certificacion este Noviembre de 2015.

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

2015

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

En el 2010, se formalizo el departamento de Certificaciones y Medio Ambiente, con el objetivo de poder dar seguimiento a todas las practicas de sostenibilidad que nos llevaran a certificarnos RSPO. Para alcanzar esta meta nos trazamos varios objetivos, siendo el primero de ellos certificar a toda la operación con el sello Rainforest Alliance, posteriormente se certificaron las plantas extractoras con BASC, Kosher, SQA Unilever, SMETA Sedex, GMPCI, GMP FDA, Rainforest Alliance Chain of Custody Standard and Policy.

Nuestros productores Asociados se encuentran certificados con Rainforest Alliance

Ademas hemos realizado pre auditorias bajo el estándar internacional RSPO a todas nuestras operaciones y productores Asociados.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

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

Para poder llegar a certificar a nuestros productores asociados con RSPO, nos trazamos el objetivo de que ellos alcanzaran inicialmente la certificación bajo el sello de Rainforest Alliance, posteriormente a eso se realizo una Auditoria de Diagnostico versus el estándar internacional de RSPO.

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

2015

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

no aplica porque no tenemos productores independientes

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

--

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:

- [productores_asociados.kmz](#)
- [agrofrancia.kmz](#)
- [agrocaribe.kml](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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

Yes

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

El metodo que se utilizo es bajo Norma ISO 14064-2006 parte 1, utilizando además el Protocolo de Gases de Efecto Invernadero (GHG Protocol) y lineamientos de cálculo de la metodología de la RSPO (Roundtable for Sustainable Palm Oil)

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

5094.48

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Las acciones para el este año y el próximo es formar un comité corporativo de RSPO, para dar seguimiento a cada uno de los principios y tener avances significativos en pro de la sostenibilidad de nuestra operación.

Continuaremos reforzando a todo nuestro personal en temas de Conservación de Ecosistemas y haremos ajustes importante en el manejo de residuos para reciclaje para lograr tener ingresos por la buena gestión de los mismos

Se implementara un vivero forestal para para apoyar a proyectos de reforestación comunitarios e internos.

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

Estamos requiriendo que todos nuestros productores asociados para el 2015 se certifiquen y para proveedores de servicios requerimos que cumplan al menos con la legislación ambiental del país.

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [procedimiento-quejas-sugerencias-o-reclamos.pdf](#)
-

Mechanism details to resolve conflicts.

I. OBJETIVO

Dar seguimiento a través de un comité a las sugerencias, reclamos o reconocimientos que se han depositado en el buzón de sugerencias o dicho de forma verbal.

II. ALCANCE

Solucionar sugerencias, conflictos, reclamos o denuncias de todos los trabajadores de la empresa, comunidades y demás público de interés.

III. NORMAS

A continuación se presentarán las normas para:

1. Establecimiento de un comité para ejecutar procedimiento
 2. Buzones de sugerencias o reclamos
 3. Llamadas telefónicas para recibir algún reclamo, sugerencia o reconocimiento
-

9.2 Has your company any ongoing land conflict?

No

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?

Uno de los principales obstáculos que se han encontrado es la poca información en español que se tiene de RSPO, video de promoción estándares.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Para dar a conocer y fortalecer RSPO, se han realizado presentaciones a nuestros clientes y grupos de interés (ONGs, entidades de gobierno, líderes comunitarios, entidades académicas), se ha compartido la visión de sostenibilidad a lo largo de la cadena de suministro.

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

Contamos con distintas políticas:

Política Social
Política Ambiental
Política de Derecho Reproductivo
Reporte de living wage
Reporte de Sostenibilidad

Particulars

About Your Organisation

Organisation Name

Agrofinanz GmbH

Corporate Website Address

<http://www.agrofinanz.de>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0118-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

340.00

2.1.2 Total landbank for oil palm cultivation (ha)

340.00

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

--

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

340.00

2.2.3 Total area of estate plantations - planted (ha)

340

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Ecuador

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

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

--

Time-Bound Plan

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

2017

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

2020

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

Education and Internal audits: 2014-2016
Full audits: 2017-2020

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**

N/A

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

2020

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

N/A

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

- Ecuador

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:

- [agrofinanz-rspo.zip](#)

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

N/A

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?

--

6.1.2 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)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Inviting external resources e.g. consultants to provide guidance. Set objective timelines to achieve targets for sustainability.

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

www.agrofinanz.de will be used as a principle tool to increase awareness about sustainable palm oil and RSPO

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Mechanism details to resolve conflicts.

2017-2020

9.2 Has your company any ongoing land conflict?

No

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?

N/A

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Creating consumer awareness

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

N/A

Particulars

About Your Organisation

Organisation Name

Agroindustrial Palma Real S.A. de C.V.

Corporate Website Address

<http://www.agropalmahn.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0134-12-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

5,800.00

2.1.2 Total landbank for oil palm cultivation (ha)

4,681.00

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

306.00

2.2.1 Mature area (ha)

4,500.00

2.2.2 Immature area (ha)

181.00

2.2.3 Total area of estate plantations - planted (ha)

4,681

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

9

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Honduras

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

181.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
5.00 Tonnes**Amount that is RSPO-certified?**

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

56,610.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

10,514.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

4,206.00

2.9.4 Total annual FFB processing capacity (tonnes)

269,600.00

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

- Mass Balance

Time-Bound Plan

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

2016

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

2016

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

July 2015: Work in Social Responsibility System (RSE in Spanish) to make efforts on the principle #6 Points (Social management)
 August 2015: Review of the action plan status and progress of the tasks assigned to those responsible, measurement of GHG 2014; implementation of environmental management system in farms and milling plant.
 November 2015 : Socialization of the principles and criteria of the RSPO standard to stakeholders.
 December 2015, January, february 2016 : Monitoring the implementation of principles and criteria of the RSPO standard along with the supply chain.
 March 2016: Auditing of RSPO certification.

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**

AGROPALMA doesn't have associated smallholders, then, the plan of certification is based in our plantations (2015-2016)

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

2018

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

Achieve Certification as a company in 2016
 # Training Independent producers in the RSPO standard.
 # Track and audit the implementation of the RSPO standard.

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

■ Honduras

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:

- [fincas-agropalma-ii.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

PAS 2050

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.14

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Take the results of each study that RSPO requires like Environmental, Social, HVC, legal requirements, occupational health and safety, then, create a strategy to achieve compliance with each of the resulting action plans of each study

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

Meeting with independent producers , social projection with communities and stakeholders through our Social Responsibility System based on 4 pillars (Community, Environment, Providers and our staff (contributors))

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Mechanism details to resolve conflicts.

we are going to develop the required procedures on the next months to fill all the field that we have left in blank to cover the RSPO principles and criteria, we have 6 months to do it.

9.2 Has your company any ongoing land conflict?

No

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?

The implementation of this standard is so expensive in about 1 or 2 specific points by example the particulate, we need an expensive technology to manage the particle in our process.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We are developing activities related with the social responsibility with our stakeholders based on 4 pillars, those pillars are directed to meet the needs of the stakeholders in topics like environment, economy, education, health.

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

--

Particulars

About Your Organisation

Organisation Name

Agropalma Group

Corporate Website Address

<http://www.agropalma.com.br>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Companhia Refinadora da Amazônia	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0003-04-000-00	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

2.1.1 Total landbank licensed / owned (ha)

107,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

39,000.00

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

64,000.00

2.2.1 Mature area (ha)

33,000.00

2.2.2 Immature area (ha)

6,000.00

2.2.3 Total area of estate plantations - planted (ha)

39,000

2.3.1 Area certified (ha)

39,000

2.3.2 Number of estates/Management Units

8

2.3.3 Number of estates/Management Units certified

8

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Brazil

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

4

2.8.2 Number of Palm Oil Mills certified

4

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

4

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

4

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

300,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

66,667.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

30,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,500,000.00

Supply Chain Used

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

- Book & Claim
- Segregated
- Identity Preserved

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

2011

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

2011

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

100% of Agropalma own plantations are already RSPO certified.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2014

Comment:

In the beginning of June 2014, schemed smallholders (including schemed bigger outgrowers) received RSPO certification audit. They did well and were recommended to certification. Unfortunately the certificate was issued only in January, 2015.

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

At moment, the main driver o success is schemed smallholders and bigger outgrowers keep the regularization they have achieved.

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

2018

Comment:

For while Agropalma does not have any independent supplier of FFB. If this happens, Agropalma will require independent suppliers get its own RSPO certification within 2,5 years since the first delivery of FFB.

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

Not applicable. For while Agropalma mills do not process FFB from independent suppliers.

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

- Brazil

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:

- [shapes_agropalma.zip](#)

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 new acquisitions and no change in ownership.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Agropalma is using RSPO Palm GHG Calculator Tool V2 to assess GHG balance. For the year of 2014, calculations resulted in an emission of -0.30 ton CO₂eq/ton of CPO, what means a net sequestration. This result considered the complete Land Use Change analysis and includes the sequestration of 2 tons of carbon per hectare per year in forest reserves belonged to Agropalma and its schemed FFB suppliers. Without considering carbon sink in forests reserves the result is 2.66 ton CO₂eq/ton of CPO. Past land use change and POME were the biggest sources of emissions. As it is not possible to include negative numbers in the item 6.2, it was left empty.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Start a new mill, equipped with a modern treatment system of POME, wich will allow capture methane in future. After its inauguration, Agropalma will prepare this new mill for certification.

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

1 - Engaging NGOs and other companies to discuss the sustainability of palm oil expansion in Brazil and the importance of having a standard such RSPO to guide this expansion in a sustainable way; 2 - Providing knowledge and know-how on RSPO to Brazilian and Latin American interested companies; 3 - supporting RSPO secretariat in the projects to promote RSPO taken place in Latin America; 4 - Promoting RSPO among companies that consume palm oil and operates in Brazil.

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:

-

Mechanism details to resolve conflicts.

Mechanism was collectively developed with the communities' representatives, as required by RSPO P&C. As determined by principle 1 of RSPO P&C, this document is available for public consultancy in our sites, under request.

9.2 Has your company any ongoing land conflict?No

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?

In production of CSPO, the main challenge is being to incorporate and keep the schemed smallholders and outgrowers in the certifications processes. To face this challenge, company is supporting them to comply with Brazilian Law and RSPO P&C, by providing trainings, orientation, promoting the dialog between smallholders and government agencies. Company is also sponsoring some studies demanded by RSPO P&C.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Agropalma Group operates on the production side of supply chain and sell most part of its production in Brazilian market. Agropalma already has 100% of its own plantations certified under RSPO P&C. The same happens with schemed smallholders and schemed outgrowers plantations. Besides taking care about its own production, Agropalma Group promotes RSPO among its clients and other growers by sharing its experiences (in Brazil and other countries of Latin America). Agropalma Group also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standard as the best guide to sustainability of palm oil production.

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

Find more information on Agropalma sustainability performance in our Sustainability Report (www.agropalma.com.br).

Particulars

About Your Organisation

Organisation Name

ANCUPA

Corporate Website Address

<http://www.ancupa.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0089-10-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

80.00

2.1.2 Total landbank for oil palm cultivation (ha)

48.00

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

--

2.2.1 Mature area (ha)

48.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

48

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Ecuador

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

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

--

Time-Bound Plan

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

2018

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

2022

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

N/A We are the national association of palm oil growers in Ecuador, for that reason we only owned a plantation that main objective is to developed specific agricultural research.

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

N/A We are the national association of palm oil growers in Ecuador, for that reason we only owned a plantation that main objective is to developed specific agricultural research.

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

2029

Comment:

We as the national association of palm oil growers in Ecuador, we do not have independently sourced FFB.

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

N/A We are the national association of palm oil growers in Ecuador, for that reason we only owned a plantation that main objective is to developed specific agricultural research.

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

- Ecuador

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:

- [cipal_plantation.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2030

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

N/A We are the national association for palm oil growers in Ecuador.

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

N/A We are the national association for palm oil growers in Ecuador.

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?

9.2 Has your company any ongoing land conflict?

No

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?

As ANCUPA we are working to promote the production of CSPO but, we saw many challenges:

- 7000 independent smallholders in Ecuador
- The procedures to certified independent smallholders are not clear
- Unknowlledge of the RSPO certification
- Too many requeriments to comply. Example: HCV assesments, GHG assesment, etc.
- High costs of the auditors, HCV assesors
- Absence of local experts (Auditors, consultants, etc.).

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

As ANCUPA we are working to promote the production of CSPO developing projects to educate the palm oil growers in Ecuador.

As ANCUPA we are leading the National Interpretation process of the P&C of RSPO and of course with that any company or palm oil grower could achieve the RSPO certification.

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

As ANCUPA we are working to promote the production of CSPO developing projects to educate the palm oil growers in Ecuador.

As ANCUPA we are leading the National Interpretation process of the P&C of RSPO and of course with that any company or palm oil grower could achieve the RSPO certification.

Particulars

About Your Organisation

Organisation Name

Boustead Plantations Berhad

Corporate Website Address

<http://www.boustead.com.my/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0012-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

84,711.60

2.1.2 Total landbank for oil palm cultivation (ha)

70,644.50

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

171.00

2.2.1 Mature area (ha)

63,587.70

2.2.2 Immature area (ha)

6,522.30

2.2.3 Total area of estate plantations - planted (ha)

70,110

2.3.1 Area certified (ha)

6,898

2.3.2 Number of estates/Management Units

41

2.3.3 Number of estates/Management Units certified

3

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Malacca
- Pahang
- Perak
- Penang
- Sabah
- Sarawak
- Selangor
- Terengganu

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
6,000.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

10

2.8.2 Number of Palm Oil Mills certified

1

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

247,198.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

51,533.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,134,707.00

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

- Mass Balance
- Segregated

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

2011

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

2022

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

We have obtained RSPO Certificate for Nak Business unit recently and we are going to certify our Trong Business Unit in 2015. We are committed to certify one business unit every year as we are a middle size plantation company. We maintain our target to obtain 100% certification by 2022 and make Continuous Improvement Plan as our work culture to drive the Company's Sustainability Agenda

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

--

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

2022

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

We maintain our target to obtain 100% certification by 2022.

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

- Malaysia

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)**

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

We refer to MPOA letter to RSPO Secretary General dated 12th January 2105.

SUBMISSION OF MAPS BY MPOA-RSPO MEMBERS TO ACOP

The above is kindly referred.

The MPOA-RSPO members have on several occasions, met and discussed issues relating to submission of maps to ACOP, today (12/1/2015) being our final discussion prior to the dateline given.

It was a unanimous consensus amongst all MPOA-RSPO members that only boundary (shape) files will be submitted to ACOP.

This is in line with the resolution passed during the GA 10 in Medan 2013. As a matter of fact, all MPOA-RSPO members have submitted their documents to ACOP in 2014.

It is noteworthy to highlight that submission of additional attributes other than boundary/shape files, will require special consent from the relevant authorities as it involves security issues and may violate the Classified Geospatial Document 1/2007 under the Official Secrets Act (OSA) Malaysia, 1972.

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?

--

6.1.2 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)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

We are going to certify our Trong Business Unit in 2015.

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

--

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

Relentless field blockades on Bukit Limau and Sungai Lelak estates impacted FFB yields at our Boustead Pelita Tinjar estates in Miri even though the High Court decision has ruled in the Groups favour. As for Boustead Pelita Kanowit estates, similar protracted field blockades were erected by longhouse landowners who have acted against the decision of the Court of Appeal which ruled in favour of the Group.

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 are committed to Sustainability. The Challenges are: 1. CPO prices are very volatile and uncertain. 2. Our operating cost have increased every year. 3. The new revised P & C are more stringent and complex will definitely increase the cost of certification further. 4. The uptake of CSPO oil is still low. Hence, we feel that many medium growers like us will definitely extend their time bound plan in order to comply a stricter RSPO standard.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

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

The Group has taken every effort to conserve the ecosystem throughout our operations including reserving 2,600 ha of land in a bid to protect our natural environment. By undertaking this responsibility, we are able to create a sustainable business while safeguarding the environment for surrounding communities.

We adhere to the zero burning policy for both new planting and replanting of oil palms, whereby the remainder of palms are allowed to decompose naturally and release nutrients into the soil for uptake by the palm roots. The decomposition process contributes to reduction of our carbon footprint.

The Group is focused on minimising our impact on the environment by encouraging the use of AA+ Plastic Mulch system which reduces the use of chemical herbicides.

We take steps to mitigate soil erosion by ensuring soil conservation terraces and cover crops are cultivated to achieve full ground coverage as soon as possible after land preparation.

We are committed to sustainable agricultural practices in our operations. On this note, our Sungai Jernih palm oil mill business unit is an accredited producer of Certified Sustainable Palm Oil, while our Nak palm oil mill business unit is on track to receive certification. Our Trong palm oil mill business unit is targeted to undertake certification for Roundtable on Sustainable Palm Oil (RSPO) this year.

The nation is launching Malaysian Sustainable Palm Oil (MSPO) in 2015. Plans are underway to obtain certification for all our estates and mills. Our Sungai Jernih estate and Sungai Jernih palm oil mill have obtain MSPO certification this year and we will continue with other estates and mills soon.

The Group's processed wastes are properly managed and disposed off in accordance to statutory requirements. Wastes, which are classified as Scheduled Waste, are securely stored, labelled and disposed off in accordance to the Environmental Quality Act. A major portion of the EFB which are by-products of the oil extraction process is utilised by our estates as fertiliser, hence reducing the requirement for chemical fertilisers.

In support of the initiative on biogas facilities under the Government's Economic Transformation Programme on 12 National Key Economic Areas, we have implemented a biogas capture plant project, beginning with Telok Sengat palm oil mill in Kota Tinggi, Johor. Installation works are in progress and are expected to be completed and commissioned by the second half of 2015.

The current palm oil mill effluent treatment process creates greenhouse gas emissions, which is hazardous to the environment. With the implementation of biogas plants at our mills by the year 2017, we will not only contribute to the reduction of greenhouse gas emissions, it will also be a source of renewable fuel in place of fossil fuel to reduce our carbon footprint.

Particulars

About Your Organisation

Organisation Name

BUMITAMA AGRI LTD

Corporate Website Address

<http://bumitama-agri.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0043-07-000-00	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

2.1.1 Total landbank licensed / owned (ha)

199,242.00

2.1.2 Total landbank for oil palm cultivation (ha)

186,484.00

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

12,758.00

2.2.1 Mature area (ha)

105,869.00

2.2.2 Immature area (ha)

47,399.00

2.2.3 Total area of estate plantations - planted (ha)

153,268

2.3.1 Area certified (ha)

26,622

2.3.2 Number of estates/Management Units

10

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Riau

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

3585.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
657,350.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

10

2.8.2 Number of Palm Oil Mills certified

2

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

618,665.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

115,431.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

3,420,000.00

Supply Chain Used

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

- Mass Balance

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

2014

Comment:
Achieved.

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

2020

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

1. 2014 - 2 Management Units
2. 2016 - 3 Management Units
3. 2018 - 2 Management Unit
4. 2020 - 3 Management Units

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

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

Will try to achieve full certification of all management units by 2020.

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

2020

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

-

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

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

We are using the RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

To comply with the RSPO Standards and to pursue certification as per time bound plan.

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

To take necessary action to improve traceability along the supply chain.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint-flow-chart_bga.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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. No premium for certified oil;
 - 2. Low price of GreenPalm certificates
-

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engagement with stakeholders;
Active participation in the RSPO WG/TF, and to provide constructive feedback in public consultation of the RSPO document.

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

Vision: To be a leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment.

Cultural Pillars: Morality, Capability, and Integrity.

Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, Commitment and Heart to Serve.

Please refer to the CSR section of our annual report.

Particulars

About Your Organisation

Organisation Name

Centralamerican Palm (PALCASA)

Corporate Website Address

<http://www.grupopalcasa.com>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0130-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

--

2.1.2 Total landbank for oil palm cultivation (ha)

10,000.00

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

--

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

10,000

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

347

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Honduras

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

275.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

35,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

6,800.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2,200.00

2.9.4 Total annual FFB processing capacity (tonnes)

170,000.00

Supply Chain Used

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

- Mass Balance
- Identity Preserved

Time-Bound Plan

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

2016

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

2019

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

Indicator:

The first step is the certification of more of the 60% of the associated growers as supply chain part.

Score:

to July 2016, to achieve the certificate of the mill and the 60% of the supply chain

To December 2016 to achieve the certification of 100 small growers.

2017 to achieve the certification of 100 more small growers.

2018 to achieve the certification of 150 more small growers.

Strategy

To socialize the importance of the use of the RSPO norm as a strategic business tool and accompaniment during the whole process.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

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

Indicator:

The first step is the certification of more of the 60% of the associated growers as supply chain part.

Score:

to July 2016, to achieve the certificate of the mill and the 60% of the supply chain

To December 2016 to achieve the certification of 100 small growers.

2017 to achieve the certification of 100 more small growers.

2018 to achieve the certification of 150 more small growers.

Strategy

To socialize the importance of the use of the RSPO norm as a strategic business tool and accompaniment during the whole process.

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

2019

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

Indicator:

The first step is the certification of more of the 60% of the associated growers as supply chain part.

Score:

to July 2016, to achieve the certificate of the mill and the 60% of the supply chain

To December 2016 to achieve the certification of 100 small growers.

2017 to achieve the certification of 100 more small growers.

2018 to achieve the certification of 150 more small growers.

Strategy

To socialize the importance of the use of the RSPO norm as a strategic business tool and accompaniment during the whole process.

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

- Honduras

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:

- [kml-palcasa.kml](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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

Yes

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

Carbon footprint through PAS2050.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

620.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Palcasa is accompaning the small grower during the whole process making regular meetings and supervising them lands. Palcasa has destinate specilized people to the process, certified people and agricultural professionals to help during the certification process. Palcasa will make a use of media resources in the future to promote the RSPO

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

Palcasa is accompaning the small grower during the whole process making regular meetings and supervising them lands. Palcasa has destinate specilized people to the process, certified people and agricultural professionals to help during the certification process. Palcasa will make a use of media resources in the future to promote the RSPO

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

Mechanism details to resolve conflicts.

Palcasa has an office destinate to complain and conflict management for growers and comunities. In case of employees, Palcasa use the human resourses department throuhg the Forcework Ministry and a mailbox for complain in specific areas of the plant.

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

- Refiner of CPO and CPKO
- Trader

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 handled in the year (Tonnes)

--

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

30,800

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

2,231

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

8,398

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

41,429

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)

2016

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

2019

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

The main milestones of the growers certification process are situated in the investment that every grower must do to achieve the certification and the huge amount of growers to cover.

The first step is the certification of more of the 60% of the associated growers as supply chain part.

Score:

to July 2016, to achieve the certificate of the mill and the 60% of the supply chain

To December 2016 to achieve the certification of 100 small growers.

2017 to achieve the certification of 100 more small growers.

2018 to achieve the certification of 150 more small growers.

Strategy

To socialize the importance of the use of the RSPO norm as a strategic business tool and accompaniment during the whole process

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

2019

Comment:

2019 is our deadline score to achieve the certification of the whole supply chain.

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

The main milestones of the growers certification process are situated in the investment that every grower must do to achieve the certification and the huge amount of growers to cover.

The first step is the certification of more of the 60% of the associated growers as supply chain part.

Score:

to July 2016, to achieve the certificate of the mill and the 60% of the supply chain

To December 2016 to achieve the certification of 100 small growers.

2017 to achieve the certification of 100 more small growers.

2018 to achieve the certification of 150 more small growers.

Strategy

To socialize the importance of the use of the RSPO norm as a strategic business tool and accompaniment during the whole process

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

Palcasa is accopaning the small grower during the whole process making regular meetings and supervising them lands. Palcasa has destinate specilized people to the process, certified people and agricultural professionals to help during the certification process. Palcasa will make a use of media resources in the future to promote the RSPO

GHG Emissions

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

Yes

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

Yes

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

in 2015 it must be complete the geo referencing of whole amount of growers and the accompaniment is crucial to promote the CSPO.

Reasons for Non-Disclosure of Information

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

The information not disclosed is in process.

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:

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
-

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

Certification of the growers.

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?

Yes

Please specify:

--

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Palcasa is supporting and achieving the resolutions and enough documentation while CSPO is in process

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?

Resistance to change and long political processes to the growers is one of the main social obstacles during this process
 Environmental conditions limits the capacity to produce the ideal amount of fruit which reduce the capacity in mill and increase the costs
 Oil international prices restricts the local prices in fruit and oil which impact directly in the grower.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Palcasa supports and is agree with the requirements to promote the environmental, social and economic wellness and RSPO has permitted an approach with people including growers, communities and employees through a direct contact destinanting founds to reach the whole sector. RSPO allow the approach to new international markets

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

Palcasa, besides the RSPO documentation, support the operations with more information available for growers, communities and employees.

Particulars

About Your Organisation

Organisation Name

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

Corporate Website Address

--

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Palma Tica S.A.	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0112-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

22,612.00

2.1.2 Total landbank for oil palm cultivation (ha)

22,601.00

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

1,491.00

2.2.1 Mature area (ha)

20,037.00

2.2.2 Immature area (ha)

2,565.00

2.2.3 Total area of estate plantations - planted (ha)

22,602

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

34

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Costa Rica

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
243,329.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

--

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

2

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

231,256.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

68,728.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

30,204.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,024,527.00

Supply Chain Used

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

- Identity Preserved

Time-Bound Plan

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

2015

Comment:

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production. Today, we are waiting for peer review final audit report. So we are in certification process.

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

2015

Comment:

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production. Today, we are waiting for peer review final audit report. So we are in certification process.

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

The Company it was audited on March 9th to 20th, 2015 against these international standards for sustainable palm oil production.
- RSPO Principles & Criteria
- RSPO Supply Chain Certification (module D)
It was subsequently recommended by IBD-Brazil (Certification Bodie) for RSPO Identity Preserved certification. Today, we are waiting for peer review final audit report. So we are in certification process.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

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

Compania Industrial Aceitera Coto 54, purchases FFB of a single supplier, who has own states and smallholders states.

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

2020

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

As we plan with our FFB supplier, they continues implementing the Sustainable Polices Program in smallholders states (associated and independent); which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

- Costa Rica

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:

- [shape-files-rspo-acop-wgs84.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Palm GHG Calculator and calculation tables with national values

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

We are awaiting the issuance of the RSPO certificate.

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

Strong partnerships with representatives of other palm oil companies, to carry on a unique message towards sustainability across the entire supply base.

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:

- [cia-pr-15-02-procedimiento-de-comunicacion-externa.pdf](#)
 - [ptc-pr-15-02-02-procedimiento-de-comunicacion-externa.pdf](#)
-

Mechanism details to resolve conflicts.

Through our management system, we have established procedures for external communication, including a system to resolve conflicts; taking into consideration the legal mechanisms that exist in Costa Rica to resolve land tenure conflicts, among others.

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

- Refiner of CPO and CPKO

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 handled in the year (Tonnes)

--

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

10,980

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

--

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

--

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

10,980

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)

2015

Comment:

We are awaiting the issuance of the RSPO certificate

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

2020

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

As we plan with our FFB supplier, they continues implementing the Sustainable Polices Program in smallholders states (associated and independent); which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

2020

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

See previous answer

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

Through the sale of CPO and derivatives from sustainable sources.

GHG Emissions

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

Yes

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

No

Please explain why

We just give them to the authorities and stakeholders who request them

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

Has been successfully achieved the first P&C and SCC certification

Reasons for Non-Disclosure of Information

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

We give them to the authorities and stakeholders who request them

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:

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
-

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

none, our FFB supplier is in our RSPO Certification.

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:

We are awaiting the issuance of the RSPO certificate (IP), in the next month.

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

No

Please explain why:

No, see previous answer

Concession Map

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

Yes

Uploaded files:

- [shape-files-rspo-acop-wgs84.zip](#)
-

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?

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders, and to create the necessary partnerships with government institutions, NGOs, palm oil mills and states to achieve this goal.

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

--

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)

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, so legal compliance, responsibility to the environment and communities are strict compliance criteria.

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

none

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

Daabon Group

Corporate Website Address<http://www.daabon.com.co>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
DAABON Andina S.A.C.	Wholesaler and/or Retailer	Yes
Caribbean EcoSoaps S.A.S.	Manufacturer	Yes
Terminal de Graneles Liquidos del Caribe – Terlica	Affiliate Member	Yes
DAABON Europa GmbH	Wholesaler and/or Retailer	Yes
DAABON International	Wholesaler and/or Retailer	Yes
C.I. Tequendama S.A.S.	Oil Palm Growers	Yes
DAABON USA Inc.	Wholesaler and/or Retailer	Yes
DAABON Japan CO. Ltd	Wholesaler and/or Retailer	Yes
DAABON Australia Pty. Ltd.	Wholesaler and/or Retailer	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0132-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

8,448.00

2.1.2 Total landbank for oil palm cultivation (ha)

8,448.00

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

321.00

2.2.1 Mature area (ha)

5,614.00

2.2.2 Immature area (ha)

233.00

2.2.3 Total area of estate plantations - planted (ha)

6,267

2.3.1 Area certified (ha)

8,448

2.3.2 Number of estates/Management Units

10

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Colombia

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
45,000.00 Tonnes

Amount that is RSPO-certified?
45,000.00 Tonnes

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

32,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

7,102.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

3,430.00

2.9.4 Total annual FFB processing capacity (tonnes)

150,000.00

Supply Chain Used

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

- Segregated
- Identity Preserved

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

2010

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

2014

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

DAABON has certified all its existing supply base: smallholders, third party growers and own plantations

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2014

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

--

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

2014

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

--

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

- Colombia

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:

- [shp-fincas.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Palm GHG tool

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

DAABON is committed to the RSPO and mainstreaming its standard. We are committed to certifying medium sized independent farmers in our region and collaborate to certify companies that are not influenced by international requirements.

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

1. We will keep the current certification agenda with new producers.
2. DAABON will maintain its commitment to sale and trademark RSPO products.
3. The company has pledged to the POIG and will include its complete supply chain to meet the RSPO standard.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [pnc.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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?

--

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

--

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

--

Particulars

About Your Organisation

Organisation Name

DekelOil

Corporate Website Address

<http://www.dekeloil.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0070-08-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

1,938.00

2.1.2 Total landbank for oil palm cultivation (ha)

1,938.00

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

--

2.2.1 Mature area (ha)

700.00

2.2.2 Immature area (ha)

1,238.00

2.2.3 Total area of estate plantations - planted (ha)

1,938

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Cote d'Ivoire

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
70,000.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

35,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

6,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

150,000.00

Supply Chain Used

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

--

Time-Bound Plan

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

2015

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

2018

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

27/06/2015 to 03/07/2015, Monitoring of correctives actions plan achievement relating to RSPO P&C for the mill and plantations: done by Proforest.

From 03/08/2015, the starting of the implementation of outstanding correctives actions.

End September: Monitoring of outstanding correctives actions.

The last term of 2015: expected to achieve RSPO certification commitment.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

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

Budgeting of the implementation of outstanding correctives actions

Nomination of human resources.

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

2020

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

2016: starting outreach and training session for independent smallholders on RSPO commitment

2017: assist independent smallholders technically to implement RSPO commitment

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

- Cote d'Ivoire

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Comply DekelOil CI activities with RSPO commitment, regarding to the report of monitoring done by Proforest and Solidaridad

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

Training and outreach

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [guide-de-traitement-des-reclamations.pdf](#)
 - [guide-de-traitement-des-reclamations.pdf](#)
-

Mechanism details to resolve conflicts.

The mechanism and procedures are on perfecting way

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

The company conduct meetings with smallholders, villages and authorities.

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?

None

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

--

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)

Engagement with key stakeholders

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

www.dekeloil.com

Particulars

About Your Organisation

Organisation Name

Equatorial Biofuels plc/Equatorial Palm Oil PLC

Corporate Website Address

<http://www.epoil.co.uk>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0040-07-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

21,018.00

2.1.2 Total landbank for oil palm cultivation (ha)

8,569.00

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

655.00

2.2.1 Mature area (ha)

1,353.00

2.2.2 Immature area (ha)

6,071.00

2.2.3 Total area of estate plantations - planted (ha)

6,071

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Liberia

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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

--

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

Not possible to provide accurate time line due to the uncertainties in Liberia due to Ebola and as there are no mills on both sites yet.

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

Not possible to provide accurate time line due to the uncertainties in Liberia due to Ebola and as there are no mills on both sites yet.

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

To continue obtaining new planting areas as per RSPO guidelines. No CSPO production yet.

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**

To continue obtaining new planting areas as per RSPO guidelines. No CSPO production yet.

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

Not possible to provide accurate time line due to the uncertainties in Liberia due to Ebola and as there are no mills on both sites yet.

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

To continue obtaining new planting areas as per RSPO guidelines. No CSPO production yet.

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

- Liberia

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:

- [boundary-libinco-13007-ha.rar](#)
- [boundary-lfpi-8011-ha-1.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Company's initiative to conduct HCS assessment for all operation sites. This will be done prior to the replanting and new planting areas guided by RSPO P&C. Certification will be done later.

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

No supply chain yet

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:

- [action-plan.pdf](#)

9.2 Has your company any ongoing land conflict?

Uploaded files:

- [action-plan.pdf](#)
- [14-june-2015-fin--dec.-cp.pdf](#)

Ongoing land conflict.

EPO has been engaging with the complainants and the facilitating NGO (SDI) to address and resolve the complaint submitted to RSPO on 3rd October 2013. Series of communications and meetings lead to a no objection statement from RSPO dated 14th June 2015 based on the evidence provided and the company's commitment to constantly engage with the complainants to resolve the complaint amicably. EPO will be continuously engaging with the complainants along with SDI and reporting back to RSPO on a quarterly basis.

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?

No production of CSPO yet. Current major obstacles are health safety due to the Ebola outbreak and based on land acquirement (social). Constant engaging with all relevant stakeholders to resolve any grievances and finding a way forward.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

On-going engagements with all stakeholders are revolving around the RSPO guidelines. These stakeholders are made aware of the RSPO's role. This is mainly for the FPIC and NPP currently.

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

Please refer to company's website

Particulars

About Your Organisation

Organisation Name

FELDA

Corporate Website Address

<http://www.felda.net.my/>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Pontian United Plantation	Oil Palm Growers	No
Asian Plantation Malaysia (Limited), APL	Oil Palm Growers	No
PT Citra Nlaga Perkasa	Oil Palm Growers	No
PT Temila Agro Abadi	Oil Palm Growers	No
Felda Kernel Crushing Plant	Processor and/or Trader	Yes
Felda Marketing Services Sdn Bhd	Processor and/or Trader	No
FGV Biotechnologies Sdn Bhd	Processor and/or Trader	Yes
Felda Vegetable Oil Product Sdn Bhd		Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0013-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

747,480.00

2.1.2 Total landbank for oil palm cultivation (ha)

741,480.00

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

6,203.00

2.2.1 Mature area (ha)

576,923.00

2.2.2 Immature area (ha)

164,354.00

2.2.3 Total area of estate plantations - planted (ha)

741,277

2.3.1 Area certified (ha)

417,222

2.3.2 Number of estates/Management Units

416

2.3.3 Number of estates/Management Units certified

230

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Perlis
- Sabah
- Sarawak
- Selangor
- Terengganu

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

4157.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
2,989,882.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

70

2.8.2 Number of Palm Oil Mills certified

39

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

4

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

4

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

3,009,021.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

783,599.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

365,223.00

2.9.4 Total annual FFB processing capacity (tonnes)

14,303,087.00

Supply Chain Used

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

- Book & Claim
 - Mass Balance
 - Segregated
-

Time-Bound Plan

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

2010

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

2017

Comment:

Due to the very large number of estate and smallholder farm to be certified, Felda with permission from RSPO will extend the certifications for the whole 70 Felda mills or PMU by 2017. This also communicated to Certifications Bodies through initial RSPO assessment or Annual Surveillance Assessment.

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

Currently, at the time of this ACOP submitted to RSPO, 63% of FELDA/FGV upstream operations are RSPO certified. Most of the upstream operations should be certified during year 2014 to 2016. By end of 2018, we aim to achieve 100% RSPO certification in all our 70 mills and its internal supply based.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

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

The time bound plan for scheme smallholder certification is following our main time-bound plan which we aim at year 2017. By 2020, we aim to achieve RSPO certification for the associate smallholder or outgrower.

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

2025

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

By 2025, we aim to achieve RSPO certifications for the independently sourced FFB.

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

- Malaysia

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

FGV map submission is 100% and that includes FGVPM, FASSB and PUP. Scheme Smallholder only manage to complete 55% of their area, or only 55% map are completed in digital form. Our FelDa GIS team still in the process of mapping the remaining scheme smallholder area, but due to internal problem, somehow the progress was halted. By next ACOP, the process will finished 100%.

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

In year 2014, FGV closed down two mills, Kilang Sawit Jeragan Bistari in Sabah and Kilang Aring B in Aring, Kelantan to optimize our operation. All the crop form the mills's supply based was shifted to the nearby FGV mills.

On August 2014, FGV signed a deal to acquired Asian Plantations Limited, a company based in Singapore. The acquisition of APL which consists of 5 estates measuring 24,000.00 ha and 60 ton/hr mill was completed on 7th November 2014.

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

FGV and Felda will enhance the sustainability awareness among our smallholder, external FFB suppliers and dealers with extensive sustainability awareness, meeting and discussion to promote the RSPO certifications.

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

- 1) To conduct sustainability awareness among public or smallholders and growers surrounding our premises while involving other party such as NGOs and Government department such as Forestry, Environment etc.
- 2) Promotion of sustainable palm oil conducted through business to business initiatives.
- 3) Engagement with the stakeholders

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [6.3.1-prosedur-menangani-aduan-dan-rungutan.pdf](#)
- [6.4.1a-prosedur-pengenalpastian-hak-perundangan-dan-hak-adat-felda.pdf](#)
- [6.4.1b-flowchart-mengenalpasti-hak-perundangan-dan-adat.pdf](#)
- [6.4.2-prosedur-penghitungan-dan-pengagihan-pampasan-ed.pdf](#)

Mechanism details to resolve conflicts.

We have our own sustainable policy and manual for the conflicts and mechanism.

9.2 Has your company any ongoing land conflict?

Uploaded files:

- [1.2.7a-prosedur-perundingan-ed.pdf](#)
- [1.2.7b-flowchart-rundingan-ed.pdf](#)

Ongoing land conflict.

Yes, details as submitted to Impact Malaysia and Complaints Coordinator. Much of the action took place in 2015.

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?

Global retailers and suppliers have committed to the uptake of 100% CSPO by 2015. However their progress is slow whilst growers commitment to produce CSPO has robustly increase to 12.53 million tonnes available globally . FGV alone to date has approximately 2.3 million MT of CSPO .FGV is the first in the world to organize the a smallholder group to obtain the RSPO FFB certification and 40,000 associated Smallholders are RSPO certified . And also in the process of RSPO auditing 70 mills across Malaysia. Additionally from the mill to FFB certifications , we also certified four of our kernel crushing plants , refinery and biodiesel plant to RSPO Supply Chain Certification System (SCCS).

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We are working forward with our supplier and NGO to support the rurality project and helping to run a pilot study on the social , economic and environmental benefits of the smallholders especially on the quality of their production.

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

Please refer to our Sustainability report 2013 and we recently acquired APL and undergoing all the NPP required procedures.

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

First Resources Limited

Corporate Website Address<http://www.first-resources.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Ciliandra Perkasa	Oil Palm Growers	No
PT Meridan Sejati Surya Plantation	Oil Palm Growers	No
PT Borneo Ketapang Permai	Oil Palm Growers	No
PT Pancasurya Agrindo	Oil Palm Growers	No
PT Surya Intisari Raya	Oil Palm Growers	No
PT Perdana Intisawit Perkasa	Oil Palm Growers	No
PT Bumi Sawit Perkasa	Oil Palm Growers	No
PT Priatama Riau	Oil Palm Growers	No
PT Surya Dumai Agrindo	Oil Palm Growers	No
PT Muriniwood Indah Industry	Oil Palm Growers	No
PT Gerbang Sawit Indah	Oil Palm Growers	No
PT Subur Arummakmur	Oil Palm Growers	No
PT Arindo Trisejahtera	Oil Palm Growers	No
PT Limpah Sejahtera	Oil Palm Growers	No
PT Mitra Karya Sentosa	Oil Palm Growers	No
PT Umekah Saripratama	Oil Palm Growers	No
PT Pulau Tiga Lestari Jaya	Oil Palm Growers	No
PT Ketapang Agro Lestari	Oil Palm Growers	No
PT Borneo Persada Energy Jaya	Oil Palm Growers	No
PT Borneo Surya Mining Jaya	Oil Palm Growers	No
PT Citra Agro Kencana	Oil Palm Growers	No
PT Maha Karya Bersama	Oil Palm Growers	No
PT Swadaya Mukti Prakarsa	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0047-08-000-00	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

2.1.1 Total landbank licensed / owned (ha)

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

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

--

2.2.1 Mature area (ha)

132,220.00

2.2.2 Immature area (ha)

62,347.00

2.2.3 Total area of estate plantations - planted (ha)

194,567

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

23

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
345,479.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

12

2.8.2 Number of Palm Oil Mills certified

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

630,988.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

145,811.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

105,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

4,050,000.00

Supply Chain Used

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

--

Time-Bound Plan

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

2012

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

2020

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

1. Reviewing internal policies and procedures to ensure implementation of best management practices of First Resources Group's palm oil business;
 2. Involved in the process of national interpretation for the revised 2013 RSPO P&C.
 3. Enhancement of our internal resources in sustainability team.
-

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2023

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

Reviewing internal procedures for good management practices of palm oil industries; involving into the process of national interpretation for the revised RSPO P&C.

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

2023

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

--

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

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

1. Palm GHG Ver 2.1.1
2. IPCC 2003 & 2006
3. Indonesia National Standard - SNI 7724:2011 Allometric Equation to Estimate Forest Carbon Stock Based on Field Measurement.
4. Indonesia National Standard - SNI 7725:2011 Carbon Stock Measurement and Calculation
5. Indonesia National Standard - SNI 7645:2010 Land Cover Classification.
6. ISCC 205

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

1. We will commence certification audit for two of our mills, but certificates will not be issued until the two complaint cases in our Group has been closed for monitoring.

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

1. In 2015, First Resources will release its enhanced palm oil policy. First Resources will implement this policy vigorously by conducting HCS assessments in addition to HCV assessments, cease planting on peat of any depth, establish a traceable and transparent palm oil supply chain, ensure adherence to our strict no-burn policy, etc.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-
-

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

PT Borneo Surya Mining Jaya - details of complaint case may be obtained from RSPO's status of complaints case tracker:

<http://www.rspo.org/members/complaints/status-of-complaints/view/21>

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?

-

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

--

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)

1. Involved in the process of national interpretation for the revised 2013 RSPO P&C;
 2. Involve in the HCV-RIWG to develop the procedure/standard for HCV Management and Monitoring.
 3. We are part of RSPO's FFB Legality and Traceability Task Force.
-

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

First Resources Limited Annual Report 2014

Particulars

About Your Organisation

Organisation Name

Genting Plantations Berhad

Corporate Website Address

<http://www.genting.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0086-06-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

252,725.00

2.1.2 Total landbank for oil palm cultivation (ha)

245,504.00

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

15,480.61

2.2.1 Mature area (ha)

92,296.00

2.2.2 Immature area (ha)

35,967.00

2.2.3 Total area of estate plantations - planted (ha)

128,263

2.3.1 Area certified (ha)

8,539

2.3.2 Number of estates/Management Units

37

2.3.3 Number of estates/Management Units certified

3

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Perak
- Sabah
- Selangor

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

3344.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
396,787.51 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

9

2.8.2 Number of Palm Oil Mills certified

1

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

400,076.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

88,484.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,810,218.00

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

--

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

2015

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

2020

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

Implementation of RSPO P&C is in progress for all operating units in Malaysia and Indonesia. From 2015 to 2017, the target is to carry out certification for OUs located in Malaysia. From 2017 to 2020, the target is to carry out certification for OUs located in Indonesia. From 2020 to 2023, the target is to certify all the smallholders.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2023

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

--

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

2023

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

To conduct RSPO awareness briefing, training and gap analysis to the FFB suppliers including smallholders.

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

- Indonesia
- Malaysia

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)

--

Map data declaration

Not declaring

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

Yes

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

PalmGHG & ISCC methods

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To incorporate the additional compliance requirements into the existing Sustainability Management system at all OUs. Internal audits are carried out to ensure OUs compliance to the new requirements. Awareness and training will be an on-going process.

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

To prepare our downstream OUs for RSPO compliance.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Internal procedures are available to resolve/mitigate conflict, complaints and compensation issues.

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

Refer to Case No.DSF 006.

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?

None

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Funding environmental awareness and conservation at schools in Kalimantan Indonesia. RSPO awareness to relevant stakeholders e.g suppliers, contractors and third party FFB suppliers.

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

www.gentingplantations.com

Particulars**About Your Organisation****Organisation Name**Global Palm Resources Holdings Ltd.

Corporate Website Address<http://www.gprholdings.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
1-0090-10-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

17,818.00

2.1.2 Total landbank for oil palm cultivation (ha)

16,079.00

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

840.00

2.2.1 Mature area (ha)

13,186.00

2.2.2 Immature area (ha)

481.00

2.2.3 Total area of estate plantations - planted (ha)

13,667

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

24,737.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

4,818.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

113,214.00

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

--

Time-Bound Plan

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

2017

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

2017

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

Criteria indicator Completion Action Deadline

1.1 1 Partial implementation Complete SIA (Sosial Impact As.) EOY 2016

2 Completed None

1.2 1 Partial implementation Make documentation EOY 2016

1.3 1 Completed None

2.1 1 Completed None

2 Completed None

3 Completed None

4 Completed None

2.2 1 Completed None

2 Completed None

3 Completed None

4 Completed None

5 Completed None

6 Completed None

2.3 1 Completed None

2 Completed None

3 Completed None

4 Completed None

3.1 1 Completed None

2 Completed None

4.1 1 Completed None

2 Completed None

3 Completed None

4 Completed None

4.2 1 Completed None

2 Completed None

3 Completed None

4 Partial implementation Acquiring Licence EOY 2016

4.3 1 Completed None

2 Completed None

3 Completed None

4 No peat soil None

5 No peat soil None

6 Completed None

4.4 1 Plan in place Planning EOY 2016

2 Completed None

3 Completed None

4 Set monitoring procedures Set monitoring procedures EOY 2016

4.5 1 Completed None

2 Completed None

4.6 1 Completed None

2 Completed None

3 Completed None

4 Completed None

5 Completed None

6 Completed None

7 Completed None

8 No aerial application None

9 Completed None

10 Completed None

11 Completed None

12 Completed None

4.7 1 Completed None

2 Completed None

3 Completed None

4 Completed None

5 Completed None

6 Completed None

7 Completed None

4.8 1 Partial implementation Setup training program EOY 2015

2 Completed None

5.1 1 Completed None

2 Completed None

3 Completed None

5.2 1 Completed None

2 Completed None

3 Completed None

4 Completed None

5 Completed None

5.3 1 Completed None
 2 Completed None
 3 In Progress Make documentation EOY 2016
 5.4 1 In Progress Setup Planning EOY 2015
 5.5 1 Completed None
 2 Completed None
 5.6 1 Completed None
 2
 3
 6.1 1 Completed None
 2 Completed None
 3 Completed None
 4 Completed None
 5 Completed None
 6.2 1 Completed None
 2 Completed None
 3 Completed None
 6.3 1 Completed None
 2 Completed None
 6.4 1 Completed None
 2 Completed None
 3 Completed None
 6.5 1 Completed None
 2 Completed None
 3 Completed None
 4 Completed None
 6.6 1 Completed None
 2 Completed None
 6.7 1 Completed None
 6.8 1 Completed None
 2 Completed None
 3 Completed None
 6.9 1 Completed None
 2 Completed None
 3 Completed None
 6.10 1 Completed None
 2 Completed None
 3 Completed None
 4 Completed None
 6.11 1 Completed None
 2 Completed None
 6.12 1 Completed None
 2 Completed None
 3 Completed None
 6.13 1 Completed None
 7.1 1 Completed None
 2 Completed None
 3 Completed None
 7.2 1 Completed None
 2 Completed None
 7.3 1 Completed None
 2 Completed None
 3 Completed None
 4 Completed None
 5 Completed None
 7.4 1 Completed None
 2 Completed None
 7.5 1 Completed None
 7.6 1 Completed None
 2 Completed None
 3 Completed None
 4 Completed None
 5 Completed None
 6 Completed None
 7.7 1 Completed None
 2 Completed None
4.9.7.8 1 Completed None - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers
 7.8 1 Completed None
 2 Completed None
 8.1 1 Plan in place On going

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

--

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

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

--

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

--

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

--

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

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

--

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

--

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 Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

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

--

Particulars

About Your Organisation

Organisation Name

Golden Agri-Resources Ltd

Corporate Website Address

<http://www.goldenagri.com.sg>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Golden Agri International Pte Ltd	Processor and/or Trader	No
Golden Agri International Trading Ltd	Processor and/or Trader	No
PT Aditunggal Mahajaya	Oil Palm Growers	No
PT Agrokarya Primalestari	Oil Palm Growers	No
PT Agrolestari Mandiri	Oil Palm Growers	No
PT Agrolestari Sentosa	Oil Palm Growers	No
PT Bangun Nusa Mandiri	Oil Palm Growers	No
PT Binasawit Abadipratama	Oil Palm Growers	No
PT Buana Adhitama	Oil Palm Growers	No
PT Buana Artha Sejahtera	Oil Palm Growers	No
PT Buana Wiralestari Mas	Oil Palm Growers	No
PT Bumi Sawit Permai	Oil Palm Growers	No
PT Bumipalma Lestari	Oil Palm Growers	No
PT Bumipermai Lestari	Oil Palm Growers	No
PT Cahayanusa Gemilang	Oil Palm Growers	No
PT Dami Mas Sejahtera	Manufacturer	No
PT Djuandasawit Lestari	Oil Palm Growers	No
PT Forestalestari Dwikarya	Oil Palm Growers	No
PT Ivo Mas Tunggal	Oil Palm Growers	Yes
PT Kartika Prima Cipta	Oil Palm Growers	No
PT Kencana Graha Permai	Oil Palm Growers	No
PT Kresna Duta Agroindo	Oil Palm Growers	No
PT Maskapai Perkebunan Leidong West Indonesia	Oil Palm Growers	No
PT Meganusa Intisawit	Oil Palm Growers	No
PT Mitrakarya Agroindo	Oil Palm Growers	No
PT Paramitra Internusa Pratama	Oil Palm Growers	No
PT Persada Graha Mandiri	Oil Palm Growers	No
PT Ramajaya Pramukti	Oil Palm Growers	No
PT Satya Kisma Usaha	Oil Palm Growers	No
PT Sawit Mas Sejahtera	Oil Palm Growers	No
PT Sawitakarya Manunggal	Oil Palm Growers	No
PT Sinar Kencana Inti Perkasa	Oil Palm Growers	No
PT SMART Tbk	Oil Palm Growers	Yes
PT SOCI Mas	Manufacturer	No
PT Sumber Indahperkasa	Oil Palm Growers	No
PT Tapan Nadenggan	Oil Palm Growers	No
Shining Gold Foodstuffs (Ningbo) Co., Ltd	Manufacturer	No
Shining Gold Oilseed Crushing (Ningbo) Co., Ltd	Manufacturer	No
Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd	Manufacturer	No
Gemini Edibles & Fats India Private Limited	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0096-11-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

119,200.00

2.1.2 Total landbank for oil palm cultivation (ha)

19,380.00

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

48,321.00

2.2.1 Mature area (ha)

344,778.00

2.2.2 Immature area (ha)

27,173.00

2.2.3 Total area of estate plantations - planted (ha)

371,951

2.3.1 Area certified (ha)

174,412

2.3.2 Number of estates/Management Units

120

2.3.3 Number of estates/Management Units certified

53

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Lampung
- Papua
- Riau
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

2474.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
616,000.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

42

2.8.2 Number of Palm Oil Mills certified

22

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

8

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

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

2,386,531.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

566,501.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

490,046.00

2.9.4 Total annual FFB processing capacity (tonnes)

11,645,000.00

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

- Book & Claim
- Mass Balance
- Segregated

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

2011

Comment:

Achieved 1 mill in 2011

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

2015

Comment:

For units as per 30 June 2010

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

2012: 8 Mills 28.64%
 2013: 14 Mills 53.55%
 2014: 22 Mills 73.26%
 2015: 39 Mills 100%

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

Comment:

For units as per 30 June 2010

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

2012: 8 Mills 24.57%
 2013: 14 Mills 66.20%
 2014: 22 Mills 94.57%
 2015: 39 Mills 100%

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

2020

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

We are reviewing this through a multi-stakeholders approach. About 6% of the FFB we are procuring currently are sourced from third parties.

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

- Indonesia

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:

- [gar-mapsppt-amn-pt-kpc-pt-pgm-pt-pip.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The previous concession maps submitted in ACOP 2013-14 remain the same with four concession map revision. The revised maps of PT Agrolestari Mandiri, PT Kartika Prima Cipta, PT Persada Graha Mandiri, PT Paramitra Internusa Pratama are submitted in ACOP 2014.

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

Yes

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

Palm GHG Calculator in 2014

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.93

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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

Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Conflict Handling SOP

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

4 Social Conflicts involving Biru Maju, Karang Mendapo, Padang Halaban and Silat Hulu

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

- Refiner of CPO and CPKO
- Trader

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 handled in the year (Tonnes)

--

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

8,092,000

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

--

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

--

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

--

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	12,007.00	62,556.00	-
1.4.2	Mass Balance	28,558.97	15,099.00	1,482.82
1.4.3	Segregated	13,499.70	16,000.00	1,485.51
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	54,065.67	93,655.00	2,968.33

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)

2013

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

2015

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

By end 2014 4 of our refineries have received SCCS certification. 2 remaining refineries are scheduled to receive certification in 2015.

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

2020

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

As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain: produces as well as end consumers. We are fully committed to provide solutions to our customers to provide CSPO. However we feel it is unrealistic to put a time-bound to require 100% handling of only CSPO.

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

We communicate our ability to deliver RSPO CSPO physical supply chain modules: MB and SG.
Also work with customers on additional requirements on top of RSPO such as traceability.

GHG Emissions

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

Yes

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

No

Please explain why

--

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

Continue to promote our ability to deliver RSPO CSPO to current and new customers.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Selective Disclosure rules on Publicly Listed Companies.
Confidentiality.

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:**

- Stakeholder engagement
-

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

Mismatch of supply and demand. Complexity of supply chain.

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:

RSPO is not the only standard of CSPO out there. Also many markets do not yet demand CSPO

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

No

Please explain why:

We are concentrating our effort in promoting physical supply chain modules which based on customer inputs are more relevant to addressing traceability and sustainability concerns of consumers

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?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.

We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalizing our SOPs to ensure that our sustainable operations are fully implemented.

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

--

Cost Effective:

Yes

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)

GAR continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C. GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group. Through IPOK KADIN, we collaborate with other companies to improve supply chain sustainability.

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

GAR sustainability reports, GAR website, and GAR sustainability dashboard.

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

Golden Veroleum (Liberia) Inc. (GVL)

Corporate Website Address<http://www.goldenveroleumliberia.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Golden Agri Resources	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0102-11-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

220,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

220,000.00

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

4,701.00

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

7,584.00

2.2.3 Total area of estate plantations - planted (ha)

7,584

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Liberia

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

4527.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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

--

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

2019

Comment:

First commercial mill planned to be operational in 2017. Certification planned thereafter, planned to achieve by 2019.

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

2019

Comment:

First commercial mill planned to be operational in 2017 and certified by 2019, together with supply base. Thereafter, more mills are planned and these will be certified after they are in production, together with the associated supply base.

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

GVL's first commercial mill is planned to be operational by 2017. GVL strategy is to plan for and attain certification for each mill and its associated supply base progressively as the mills go into commercial production.

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**

GVL's first commercial mill is planned to be operational by 2017. GVL strategy is to plan for and attain certification for each mill and its associated supply base progressively as the mills go into commercial production. As associated smallholders are started, it is expected that these be planned with certification together with company plantations managed by associated management units.

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

2019

Comment:

It is unlikely that mills will process independently sourced FFB, given there is minimal independent commercial palm oil cultivation in Liberia. It is intended that if there are FFB sourced independently, they will be from certifiable plantations.

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

First commercial mill planned to be operational in 2017 and certified by 2019, together with supply base. Thereafter, more mills are planned and these will be certified after they are in production, together with the associated supply base.

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

- Liberia

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:

- [acop-shp-june-2015.zip](#)

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

None

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

1. Continue to comply to RSPO NPP process for all new plantings.
2. Continue to work with international NGOs/consultancies to strengthen relevant SOPs and monitor implementation.
3. Continue to build in-house capability to manage all operations in a sustainable manner in compliance with and in some aspects exceeding RSPO P&C requirements.
4. Plan trial audit by reputable CB once first mill is commercially operational.

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

1. Develop and implement community oil palm programme which takes into consideration education and management of community/smallholder growers to comply to company's sustainability policies and where relevant SOPs in compliance with RSPO requirements.
2. Education of contractors and suppliers to comply with RSPO P&C's where relevant.

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:

- [20130416_gvl_grievance_management_sop_draft_0.pdf](#)

Mechanism details to resolve conflicts.

Please refer to the Grievance Mechanism Standard Operating Procedure submitted.

9.2 Has your company any ongoing land conflict?

No

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?

Limited and diverse understanding and opinion amongst stakeholders of oil palm cultivation of role of growers, RSPO role and procedures, communities structure and opinions, concession agreements, FPIC process, and local conditions. RSPO procedures in case of Liberia are slow due to RSPO's lack of presence in Africa and communication challenges to Africa, and such as lack of approved African HCV assessors. Lack of definite and specific agreed FPIC guidelines cause significant uncertainty. - GVL has developed extensive set of information materials and conducts education and information efforts amongst communities, Government, NGO's and other stakeholders. GVL takes active role in RSPO dialogue and encourages direct engagement with all stakeholders where there are issues.

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

--

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)

1. Full support of RSPO P&Cs and process in the belief that this is currently the best chance to make the palm oil industry a responsible and sustainable one.
2. Help to create awareness among Liberian NGOs, government and community on the role and function of RSPO.

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

Please refer to GVL website: www.goldenveroleumliberia.com

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

Goodhope Asia Holdings Ltd.

Corporate Website Address<http://www.goodhopeholdings.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Agro Indomas	Oil Palm Growers	Yes
PT Rim Capital Central Kalimantan	Oil Palm Growers	Yes
PT Agro Wana Lestari	Oil Palm Growers	Yes
PT Karya Makmur Sejahtera	Oil Palm Growers	Yes
PT Agro Bukit	Oil Palm Growers	Yes
PT Agrajaya Baktitama	Oil Palm Growers	Yes
PT Batu Mas Sejahtera	Oil Palm Growers	Yes
PT Sawit Makmur Sejahtera	Oil Palm Growers	Yes
PT Sumber Hasil Prima	Oil Palm Growers	Yes
PT Sinar Sawit Andalan	Oil Palm Growers	Yes
Premium Vegetable Oils Sdn Bhd	Processor and/or Trader	Yes
Premium Fats Sdn. Bhd.	Processor and/or Trader	Yes
Arani Agro Oil Industries Private Ltd	Processor and/or Trader	Yes
PT Nabire Baru	Oil Palm Growers	Yes
Selinsing PLC	Oil Palm Growers	Yes
Salimar Malay PLC	Oil Palm Growers	Yes
Indo-Malay PLC	Oil Palm Growers	Yes
Goodhope PLC	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0175-14-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

156,998.00

2.1.2 Total landbank for oil palm cultivation (ha)

119,469.00

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

26,587.00

2.2.1 Mature area (ha)

53,888.00

2.2.2 Immature area (ha)

15,591.00

2.2.3 Total area of estate plantations - planted (ha)

69,479

2.3.1 Area certified (ha)

17,736

2.3.2 Number of estates/Management Units

18

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Papua

2.4.2 Malaysia - please indicate which state(s)

- Perak
- Selangor

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

5345.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
80,946.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

6

2.8.2 Number of Palm Oil Mills certified

2

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

210,505.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

13,534.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,037,353.00

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

- Book & Claim

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

2012

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

2019

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

1. 2015 - 2 management units
2. 2016 - 2 management units
3. 2017 - 2 management units
4. 2018 - 2 management units
5. 2019 - 3 management units

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

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

By year 2022 if we can get the agreement from the independent growers

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

2022

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

--

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

- Indonesia
- Malaysia

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Implementation of RSPO P & C through out companies in the group.
Monitor the implementation of RSPO P&C through surveylance audit of four mills provided two other mills are certified this year.
Preparation for certification of two mills

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

--

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

No

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?

Uncertainty in legal aspect and conflicting interests of central and local government in land use planning, i.e., discrepancies between national forest land-use and provincial land use plan. Changing government policies regarding land use and investment due to political situation and parties of interest. Although plantations have already been established but these can be affected with the introduction of new laws which may be conflicting to the previous ones.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engagement with stakeholders and NGO, and actively involve in advocating RSPO

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

See Goodhope Sustainability Code of Conduct

Particulars

About Your Organisation

Organisation Name

Grupo Jaremar

Corporate Website Address

<http://www.jaremar.com>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Palmas de San Alejo S.A de C.V.	Oil Palm Growers	Yes
Agroindustrial Guaymas S.A de C.V.	Oil Palm Growers	Yes
Agricola Tornabe S.A. de C.V.	Oil Palm Growers	Yes
Agroindustrial Valle Aguan S.A de C.V.	Oil Palm Growers	Yes
Agroindustrial Sava S.A. de C.V.	Oil Palm Growers	Yes
Agroindustrial Mezapa S.A. de C.V.	Oil Palm Growers	Yes
CIA Agricola Industrial Ceibena S.A. De C.V.	Oil Palm Growers	Yes
Agroindustrial El Faro S.A. de C.V.	Oil Palm Growers	Yes
Energeticos Jaremar S.a. de C.V.	Affiliate Member	Yes
Energia Limpia Jaremar S.A. C.V.	Affiliate Member	Yes
Jaremar Biodiesel S.A. de C.V.	Affiliate Member	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0105-11-000-00	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

2.1.1 Total landbank licensed / owned (ha)

14,660.87

2.1.2 Total landbank for oil palm cultivation (ha)

12,553.40

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

613.00

2.2.1 Mature area (ha)

11,823.41

2.2.2 Immature area (ha)

730.00

2.2.3 Total area of estate plantations - planted (ha)

12,553

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

7

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Honduras

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
311,177.42 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

2

2.8.2 Number of Palm Oil Mills certified

--

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

2

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

115,086.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

28,248.32

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

9,464.50

2.9.4 Total annual FFB processing capacity (tonnes)

558,267.42

Supply Chain Used

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

- Mass Balance

Time-Bound Plan

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

2014

Comment:

Jaremar Group intended to undergo the certification process in 2014, but the certification body, Control Union Latin America, was under review and that delayed the process. However, the goal was achieved in April 2015.

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

2014

Comment:

On April 2015, grupo Jaremar was recommended for the RSPO certification. All the estates belonging to Grupo Jaremar were approved for certification. In other, words as of 2015 100% of Jaremar's own estates have been recommended for RSPO certification.

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

We have initiated the Project on May 2015 and our goal is to have certified about 1500, small producers, that represent 20,000 hectares by year 2018.

Support is being provided to producers with an approved project that include SHARP AND RSPO, Jaremar Group as implementing agency and UNPALA is the Manager of the Group

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

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

Jaremar has now achieved certification of 50% of the production of certified sustainable oil from their own plantations.

The following estimates:

Year Oil RSPO Sustainable Production

2015 50%

2016 60%

2017 80%

2018 100%

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

2018

Comment:

These are the planned achievements with the Project Certification of Smallholders

Year Member UNPALA Hectare

2016 120 7,851 39%

2017 408 9,158 45%

2018 518 3,331 16%

TOTAL 1,046 20,340 100%

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

Jaremar has now achieved certification of 50% of the production of certified sustainable oil from their own plantations.

The following estimates:

Year Oil RSPO Sustainable Production

2015 50%

2016 60%

2017 80%

2018 100%

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

- Honduras

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:

- [fincas-grupo-jaremar.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The information supplied by Grupo Jaremar about all its own farms and mills is updated and objective, and are according to sustainable practices as indicated by RSPO.

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

The same properties or farms remain.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

With the support of SNV and ECLAC we calculate the carbon footprint of 2012 with the PASS-2050 Tool conducted in the period (October 2013-April 2014).

In September 2014 calculated the footprint of 2013 (0.96)

We have the following program to calculate the carbon footprint:

Date Year Tool

June / 2015 2014 PASS-2050 (Know Calculator RSPO)

August / 2015 2015 (first half) P ALM GHG

January / 2016 2015 PALM GHG

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

0.96

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Once certified (April / 2015), Jaremar Group take the following actions:

1. To continuously monitor everything in place to ensure the sustainable production of palm oil, checking monthly with senior management to strengthen the weaknesses and implementing improvement opportunities.
2. Conducting two internal audits per year to ensure compliance with the RSPO standard (P & C and SCC).

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

1. Support to independent producers in the group certification to increase sustainable oil production in Honduras.
2. Continue to strengthen the capacities of both producers and major players in the production chain. (Partners, ONGS, customers, Active Forces and Government)

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [o-ptr-14-protocolo-de-tratamiento-de-denuncias-de-acoso-laboral-y-sexual-rev01.pdf](#)
- [o-ptr-11-protocolo-de-derechos-consuetudinarios-rev04-revisado.pdf](#)

Mechanism details to resolve conflicts.

The protocols have been submitted as attachments.

Please see attachment.

9.2 Has your company any ongoing land conflict?

No

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. by its amplitude in legal, social and environmental aspects, the standard requires a period extending for its implementation.
2. robust standard it requires a lot of investment for compliance.
3. The Secretary of RSPO should approach the governments where there is palm to sensitize the relevant authorities regarding the proper handling of the crop and that governments recognize that laws are the regulatory frameworks to preserve, protect and maintain natural resources and biodiversity .
4. lack of usage of Spanish language on the platform has been a delay in the Latin American countries.
5. Lack of representation office in Latin America, generating delays in responses to inquiries.
6. need to launch in central america: workshops, procedures, consultation tables and other, which already are under way in other regions like Colombia, Malasia e Indonesia.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The Gupo Jaremar this RSPO certification process has developed several initiatives:

1. Projects with stakeholders on the pillars (education, welfare, health and education).
 2. Socialization of RSPO with suppliers and fulfillment of requirements.
 3. Supporting Small Farmers in the process of Certification.
 4. Supporting Small producers Financing for purchase of palms, inputs, fertilizers, agrochemicals, soil and foliar analysis.
 5. development of skills related to topics of RSPO, AVC projects with ProForest -Sharp (AVC-RSS).
-

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

1. All Jaremar group companies are certified under the International Standards ISO 9001: 2008 and ISO 14001:2004
 2. The company CAICESA (Compania Agroindustrial Ceibeña SA) is certified in BASC (2014). The company AGROTOR (Agricola Tornabe S.A.) is in the process of certification in BASC, planned for June / 2015. (Both companies are the Jaremar Group mills).
 3. On April 2015 we submitted to the RSPO Certification Audit (P & C-SCCS) with National Interpretation of Honduras by Control Union and were recommended for certification
 4. On 2014 Jaremar Group obtained its seal of RSE as a socially responsible company by having sustainability indicators.
 5. It is managing the certification of plantations in RAINFOREST ALLIANCE (RAS)
 6. We are supporting a group of small independent producers with the support of RSPO (First proposal approved for Latin America)
-

Particulars

About Your Organisation

Organisation Name

Hap Seng Plantations Holdings Bhd

Corporate Website Address

<http://www.hapsengplantations.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0098-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

39,722.43

2.1.2 Total landbank for oil palm cultivation (ha)

35,532.53

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

1,401.98

2.2.1 Mature area (ha)

32,440.03

2.2.2 Immature area (ha)

3,092.50

2.2.3 Total area of estate plantations - planted (ha)

35,533

2.3.1 Area certified (ha)

31,540

2.3.2 Number of estates/Management Units

15

2.3.3 Number of estates/Management Units certified

11

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Sabah

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
116,490.26 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

4

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

154,591.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

34,587.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

726,258.00

Supply Chain Used

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

- Mass Balance
- Identity Preserved

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

2012

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

2017

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

To have the remaining 4 estates certified by end of 2017

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

Comment:

n/a

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

Nill

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

2022

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

To have the remaining 4 estates certified by end of 2017

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

- Malaysia

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)

--

Map data declaration

Not declaring

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

Yes

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

RSPO PalmGHG calculator v2.1.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.93

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Engage trainers for assessing operational GHG emission and new RSPO P&C

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

Promote sales of CSPO to buyers

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****9.2 Has your company any ongoing land conflict?**

No

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?

Limited source of government authorized contractor, consultant and etc available locally for disposal of schedule waste, competent training and etc. Irregular demand of CSPO and CSPK compared to the production.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

continue to produce and improve CSPO productivity

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

Hap Seng Plantations is expected to publish their 1st Sustainability Report (as per Global Reporting Initiative (GRI) Guideline) by August 2015

Particulars

About Your Organisation

Organisation NameHONDUPALMA

Corporate Website Address<http://Hondupalmahn.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0125-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

10,413.82

2.1.2 Total landbank for oil palm cultivation (ha)

10,265.92

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

147.90

2.2.1 Mature area (ha)

9,387.22

2.2.2 Immature area (ha)

689.20

2.2.3 Total area of estate plantations - planted (ha)

10,076

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Honduras

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

134.82

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

72,300.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

16,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

6,400.00

2.9.4 Total annual FFB processing capacity (tonnes)

91,650.00

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

- Mass Balance

Time-Bound Plan

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

2015

Comment:

We expect finale implementation at the end of 2015.

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

2015

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

We are opting to certify in groups Hondupalma plantations and its 30 member cooperatives. During 2012 and 2013 has been formed in each cooperative staff trained in standard to start implementation.

We are part of a consortium that has been formed with NGOs, government and palm oil companies, for the adoption of the P & C, social impact studies and other requirements that require the involvement of experts to comply with the standard. This will be developed during 2013 and 2014, in this moment we are advance with EIA, EIS and AVC, that almost finish considering achieving certification at the end 2015.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

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

Our small producers are known to the process we are following. After obtaining the group certificate, we will be working with small producers supporting them in the implementation of the P & C. With work plans to achieve compliance within established.

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

2018

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

Independent producers are known to our process, and we will continue in parallel with small producers with support in the implementation and in the development and monitoring of plans to meet the deadline.

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

- Honduras
-

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:

- [mapa-general-hondupalma.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Continuing to closing gaps in compliance of legal environmental order, with environmental licenses plantation, social impact studies in the neighboring towns. Supporting cooperatives plan issues such as long-term economic viability and other social issues.

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

Participating in events organized by the consortium, published by our participation in the certification process. Notifying customers our membership in the RSPO and the progress we have made to make our sustainable business, environmental and social commitments. Following the dissemination of environmental issues in schools and colleges in neighboring communities. Showing to the community the value-added palm oil certification in environmental protection and community development.

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 Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

Some legal order processes are a bit bureaucratic, taking a long time to resolution of permits and licenses. The low availabilities of experts on the standard in the country, to validate the processes are performing. We have made use of NGOs consortium to have the right professionals to help in these processes.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Hondupalma has provided both financial and human resources in the process of implementing the standard, participating in public diffusion events, training community schools on environmental issues, and informed our customers about the progress in the process of obtaining the certificate of RSPO.

There is a commitment in writing to the consortium gift manifests our participation with a counterparty that involves investments such as biogas plant, composting plant and the formation of a structure for the implementation and monitoring of progress in implementing the principles and RSPO criteria.

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

We have two certifications, ISO9001 and Rainforest Alliance and other implementación being referenced on the website <http://www.hondupalmahn.com/>

Particulars

About Your Organisation

Organisation NameIJM Plantations Berhad

Corporate Website Address<http://www.ijm.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0007-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

81,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

64,112.00

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

2,487.47

2.2.1 Mature area (ha)

40,530.00

2.2.2 Immature area (ha)

18,370.00

2.2.3 Total area of estate plantations - planted (ha)

58,900

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

26

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur
- Lampung

2.4.2 Malaysia - please indicate which state(s)

- Sabah

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
306,000.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

5

2.8.2 Number of Palm Oil Mills certified

--

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

2

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

280,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

60,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

30,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,400,000.00

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

--

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

2016

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

2018

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

We have taken phased approach in achieving sustainability certification in Sabah's operations. We are now actively engaged with relevant stakeholders as well as the smallholders in the ground preparation process. Our target is to meet with the time bound plan that has been scheduled.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

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

We are now actively collaborating with NGOs and to link-up with relevant smallholders in the process of promoting awareness on sustainable practices in their operations.

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

2020

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

--

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

- Malaysia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

actual calculation

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

We will speed up the preparation process for first RSPO certificate in Sabah and intensify the engagement with smallholders in the region where we operate.

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

We will continue to engage with various stakeholders from multidisciplinary and sectors.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

No

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?

--

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Our group has been actively engaged with stakeholders from various sectors and discipline and we are also active in outreach to the relevant parties in our business supply chain.

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

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

Industrial Aceitera de la RAAS S.A.

Corporate Website Address<http://www.cukra.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Cukra Development Corporation S.A.	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0142-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

10,355.30

2.1.2 Total landbank for oil palm cultivation (ha)

11,500.00

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

343.00

2.2.1 Mature area (ha)

7,523.71

2.2.2 Immature area (ha)

2,455.43

2.2.3 Total area of estate plantations - planted (ha)

9,979

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

14

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Nicaragua

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

829.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

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

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

33,516.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

6,903.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

163,362.00

Supply Chain Used

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

- Identity Preserved

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

2015

Comment:

We are in coordination with the CB's to audit later this year.

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

2015

Comment:

We plan to include all our estates in this first RSPO certification.

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

See previous answer

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

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

We continue with the implementation of the Program Sustainability in smallholders states; which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

2020

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

The program of sustainability policies is running on all farms of small producers, without distinction of their scheme of association.

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

- Nicaragua

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:

- [fincas-industrial-aceitera-de-la-raas.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Palm GHG

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

We are in coordinations with CB's to get RSPO Audit

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

Through the sale of CPO and derivatives from sustainable sources.

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:**

- [cdc-pr-15-03-procedimiento-de-reclamaciones-y-quejas.pdf](#)

Mechanism details to resolve conflicts.

Through our Quality System, we have established procedures for external communication, including a system to resolve conflicts; taking into consideration the legal mechanisms that exist in Nicaragua (CONADETI) to resolve land tenure conflicts, among others.

9.2 Has your company any ongoing land conflict?

No

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?

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders. Due to the low academic level of the owners of farms and little awareness of these issue of global concern.

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

--

Cost Effective:

Yes

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)

We are establishing partnerships with local authorities to bring together the commitment to sustainability and compliance with laws among the smallholders. We have recently implemented a program of communication and training to all stakeholders on the principles of sustainability of RSPO, and as we have implemented in our operations and how they can participate in the process.

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

none

Particulars

About Your Organisation

Organisation Name

Industrias de Jabones y Detergentes Las Palmas, S. A.

Corporate Website Address

<http://www.laspalmas.com.gt/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0160-14-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

3,228.00

2.1.2 Total landbank for oil palm cultivation (ha)

2,996.00

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

26.00

2.2.1 Mature area (ha)

2,996.00

2.2.2 Immature area (ha)

238.00

2.2.3 Total area of estate plantations - planted (ha)

2,996

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Guatemala

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

17,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

2,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

1,050.00

2.9.4 Total annual FFB processing capacity (tonnes)

90,000.00

Supply Chain Used

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

- Identity Preserved

Time-Bound Plan

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

2016

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

2019

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

2015. Develop a work team focused on the fulfillment of RSPO documenting and implementing national legal compliance, socializing with communities, partners and governmental organizations.

2015. Develop a work plan based on the principles and criteria of RSPO to achieve compliance.

2015. Planning internal audits of evaluation of progress of the company.

2016. certification audit.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

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

2015 Organization associated group of producers.

2015 Provide advisory service to producers associated implementation RSPO principles and criteria.

2015 Audits of monitoring implementation RSPO principles and criteria.

2016 Development training program associated producers.

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

2019

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

2015 Producers Association.

2016 Implementation of RSPO principles and criteria

2017 Documentation and implementation of principles and criteria

2019 follow-up audits and evaluation

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

- Guatemala
-

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:

- [fincas-con-poligonos-y-rutas.kmz](#)

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

The sites are not of recent acquisition.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

RSPO-RED

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

1. acquisition of good practices by suppliers of training services.
2. advice on measurement of greenhouse gases.
3. development of environmental social assessment mitigation plans.
- 4 communication procedures with employees and other stakeholders.

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

1. Development plan internal and external communication with partners with government and NGOs.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Mechanism details to resolve conflicts.

November 2015.

9.2 Has your company any ongoing land conflict?

No

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?

Economic:

1. the low price of the ACP which discourages investment. / Develop and implement good practices of management allowing to reduce production costs.

Social:

2. the involvement of other relevant actors in Government responsible for national social development. / Meetings with local government; COCODES, developing tripartite investment projects.

Environmental:

3. the bad image of the cultivation of palm oil nationally promoted by non-governmental organizations. / Awareness of positive achievements of culture and socialization of RSPO principles and criteria.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

1 involving producers associated with compliance with the principles and criteria of the RSPO.

2. developing a culture of responsibility based on RSPO for suppliers and partners.

3 creating the link society company and Government agency to common development.

4 educating partners for the implementation of best practices that they promote environmental, health and safety and economic improvements in the company ensuring development in the area of influence of the project.

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

Development of manual of business ethics for better development of partners them of the company.

Particulars

About Your Organisation

Organisation Name

Johor Corporation

Corporate Website Address

<http://www.jcorp.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0080-09-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

9,451.48

2.1.2 Total landbank for oil palm cultivation (ha)

8,826.84

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

519.91

2.2.1 Mature area (ha)

6,162.53

2.2.2 Immature area (ha)

2,664.31

2.2.3 Total area of estate plantations - planted (ha)

8,827

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Johor

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

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

--

Time-Bound Plan

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

2009

Comment:

The Tunjuk Laut Mill was leased out on 11 October 2013 to the third party and since then the certification has been ceased.

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

2016

Comment:

The estate still maintain RSPO standard in their daily operation.

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

For year 2015 one (1) new Kulim mill to be operated. We targeted that all four (4) Jcorp estate and the other two (2) Kulim Estate will be certified under this new mill (Pasar Panjang Mill) by 2016

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

Nil

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

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

Nil

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

- Malaysia

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)

--

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

In the last report the Total Land bank (2.1.1) we reported were in acre (23560.87 acre) which also equivalent to the total hactarage that we have now 9534.95 ha. For this reporting, there are a slight changes at the hactarage which is 9451.48 ha as at Dec 2014. The reason of this changes were :

- a) Land acquisition by Syarikat Air Johor
- b) Two piece of land which were previously not include in the previous report.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

RSPO Palm GHG Calculator Version 2.1.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

1. Conduct awareness program for RSPO to all operating unit
2. To conduct gap analysis and internal audit on the readiness on the new mill to be RSPO certified
3. To conduct action plan to ensure the mill and its supply base ready for RSPO certification

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

1. Incentive given for RSPO certified FFB
2. Active communication and engagement activities among stakeholder
3. Awareness campaign thru roadshow for all outgrowers and traders to promote CSPO benefits
4. Assisting outgrowers/ smallholder in achieving certification

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

No

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. RSPO premium only depends on the market availability and physical intake by supplier
 2. Cost factor on Certification Fee such as auditor's fee and certification maintenance cost
 3. There are some unclear guidance on some the criteria in P&C
-

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

--

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)

Engagement with stakeholder and awareness program

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

1. Kulim Sustainability Report
 2. Kulim Annual Report
 3. Kulim Carbon Footprint Report
-

Particulars

About Your Organisation

Organisation Name

Keresa Plantations Sdn Bhd

Corporate Website Address

<http://www.keresa.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0077-09-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

6,023.00

2.1.2 Total landbank for oil palm cultivation (ha)

6,023.00

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

150.00

2.2.1 Mature area (ha)

5,347.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

5,347

2.3.1 Area certified (ha)

5,347

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Sarawak

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
85,062.06 Tonnes

Amount that is RSPO-certified?
139,843.85 Tonnes

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

47,145.19

2.9.2 Total annual Palm Kernel production capacity (tonnes)

10,037.80

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

229,253.59

Supply Chain Used

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

- Mass Balance

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

2010

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

2018

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

CSPO:

2010 - 45551.14 mt

2011 - 45184.46 mt

2012 - 55346.59 mt

2013 - 46626.76 mt

2014 - 229253.59 mt

Keresa is progressively undergoing the RSPO improvement stage and going towards 100% RSPO certification of estates/mills by 2018.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

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

Total of 356.95 ha of scheme smallholders have been certified and Keresa helps these smallholders by engaging them together with business partners to meet basic requirements of sustainability.

1. Increase the CSPO from smallholders
2. Increase training and project with smallholders.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

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

--

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

ISCC GHG Calculation Method

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

1. Intensively engagement activities, facilitation and support in terms of training, consultation and assistance for certified smallholders/smallgrowers in achieving RSPO Certification.
- 2) Commitment towards 100% RSPO Certification for all operations -
 - a) maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013
 - b) Actively participate in annual board of meeting and national/regional RSPO meeting.
 - c) Promote social well-being and good welfare to local communities.

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

To promote sustainable palm oil production to local smallholdings and other supply base.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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. CPO/CPK is low prices
 2. Increase of fertilizer & pesticide/herbicide prices
 3. Untrained of local workforce/smallholders
 4. No premium per/mt for certified CSPO
-

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

- i) Being the first producer and associates with RSPO certified smallholders.
 - ii) Engagement with key stakeholders on sustainability matters (e.g: meeting with local, with certified members)
 - iii) Increase local smallholdings productivity to improve their income from their idling NCR land
-

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

Any require information can directly to <http://www.keresa.com.my/>

Particulars

About Your Organisation

Organisation Name

Koperasi Tani Maju

Corporate Website Address

<http://gmail.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0141-13-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

578.59

2.1.2 Total landbank for oil palm cultivation (ha)

578.59

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

578.59

2.2.1 Mature area (ha)

578.59

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

579

2.3.1 Area certified (ha)

90

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

578.59

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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

- Segregated

Time-Bound Plan

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

2014

Comment:

Koperasi Tani Maju receive RSPO certification on 2014.

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

2015

Comment:

100% increase cooperative members covering 488,59 Ha will achieve RSPO certification in 2015.

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

We will get RSPO certificate for 488.59 Ha new members.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

Comment:

100% increase cooperative members covering 488,59 Ha will achieve RSPO certification in 2015.

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

We will get RSPO certificate for 488.59 Ha new members.

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

2015

Comment:

100% increase cooperative members covering 488,59 Ha will achieve RSPO certification in 2015.

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

We will get RSPO certificate for 488.59 Ha new members.

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

- Indonesia

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:

- kelompok_tani_maju.kml
- kelompok_bumi_kencana.kml
- kelompok_babat.kml

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Getting new members who are willing to commit sustainable.

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

-

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [sop-021-prosedur-penyampaian-complain.pdf](#)

Mechanism details to resolve conflicts.

- Koperasi Tani Maju provides 16 Books compulsory , where there are books such Buku Anjuran Pejabat,Buku Anjuran Instansi Lain, Buku Saran Anggota, and Buku Saran Pengawas.
- Board, members , and worker and other agency can give suggestions and complaints in that books.
- Suggestions and complaints should be addressed and followed up by field each sections this case.
- If complaints that can not be resolved by the each chairman, it can be completed and forwarded to the local government to track the Law.

9.2 Has your company any ongoing land conflict?

No

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?

-

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

--

Cost Effective:

Yes

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)

-

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

-

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

Kuala Lumpur Kepong Berhad

Corporate Website Address<http://www.klk.com.my/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Equatorial Palm Oil	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0014-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

249,300.00

2.1.2 Total landbank for oil palm cultivation (ha)

217,004.00

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

11,155.00

2.2.1 Mature area (ha)

172,350.00

2.2.2 Immature area (ha)

21,520.00

2.2.3 Total area of estate plantations - planted (ha)

203,031

2.3.1 Area certified (ha)

144,298

2.3.2 Number of estates/Management Units

72

2.3.3 Number of estates/Management Units certified

55

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Kepulauan Riau
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

2.4.3 Other - please indicate which country(ies)

Liberia

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

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

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

24

2.8.2 Number of Palm Oil Mills certified

17

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

3

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

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

1,042,262.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

216,171.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

94,549.00

2.9.4 Total annual FFB processing capacity (tonnes)

4,696,537.00

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

- Mass Balance
- Segregated
- Identity Preserved

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

2009

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

2017

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

The certification process using our in-house template equates work in progress. Completed RSPO Certification in Malaysia; elsewhere (in Indonesia by 2017).

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

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

2017 for Indonesia.

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

2018

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

Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda. The certification process has been initiated and will continue until completion.

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

- Indonesia
 - Malaysia
-

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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

Yes

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

RSPO Palm GHG Tool and ISCC GHG Tool

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

Make RSPO's Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive the Sustainability Agenda.

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

Link information flow of upstream and downstream to leverage on our position as a Vertically Integrated Producer, VIP and help realize the objective of RSPO.

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:

-
-

Mechanism details to resolve conflicts.

Detailed in an SOP per the in-house Sustainability Manual and SOPs.

9.2 Has your company any ongoing land conflict?

No

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?

RSPO certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of perceived short-comings on economic, social and environmental performance - no matter how earnest it strives. Nevertheless, we support the standard and will endeavour to live up to its stringent expectation.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We demonstrate our support by action. Our certification time bound plan is sufficiently challenging and we persevere to stay on course.

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

For further information, please refer to KLK Annual Report and KLK Sustainability Progress Report launched in KLK Website in July 2015.

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

Kulim (Malaysia) Berhad

Corporate Website Address<http://www.kulim.com.my>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Wisesa Inspirasi Nusantara	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0006-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

91,805.00

2.1.2 Total landbank for oil palm cultivation (ha)

87,767.53

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

6,049.33

2.2.1 Mature area (ha)

37,653.89

2.2.2 Immature area (ha)

9,540.00

2.2.3 Total area of estate plantations - planted (ha)

47,194

2.3.1 Area certified (ha)

46,029

2.3.2 Number of estates/Management Units

26

2.3.3 Number of estates/Management Units certified

21

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

- Johor

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

71.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
407,568.42 Tonnes

Amount that is RSPO-certified?
35,019.45 Tonnes

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

4

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

257,881.23

2.9.2 Total annual Palm Kernel production capacity (tonnes)

69,680.55

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,252,825.54

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

- Book & Claim
- Mass Balance
- Segregated

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

2009

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

2016

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

For year 2015 one(1) new mill to be operated and for year 2016 this mill to be certified with RSPO with six(6) supply base(estate) which is four(4) Jcorp and two(2) Kulim.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

Comment:

Yearly awareness and three(3) baseline surveys at outgrowers conducted in 2014.

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

By 2016, one(1) scheme smallholder to be certified. By 2017, one(1) scheme smallholder to be certified. By 2018, one(1) scheme smallholder to be certified. By 2019, one(1) scheme smallholder to be certified.

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

2025

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

By 2020, three(3) scheme independently to be certified. By 2021, three(3) scheme independently to be certified. By 2022, three(3) scheme independently to be certified. By 2023, three(3) scheme independently to be certified. By 2024, three(3) scheme independently to be certified. By 2025, three(3) scheme independently to be certified.

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

- Malaysia

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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

Yes

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

RSPO Palm GHG Calculator Version 2.1.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Conduct awareness programme for RSPO to all operating unit.
2. Conduct survey to all outside FFB supplier and analyse the result on their readiness.
3. Inspection for improvement Plan and Internal Audit for implementation input in orders.

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

1. Incentive given for RSPO certified FFB
 2. Active communication and engagement activities among traders with land owner/ smallholder
 3. Awareness campaign thru roadshow for all outgrowers and traders to promote CSPO benefits.
 4. Assisting outgrowers/ smallholder in achieving certification.
-

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sop-penanganan-konflik002.pdf](#)
 - [grievence.pdf](#)
-

Mechanism details to resolve conflicts.

Grievance procedure as per attachment

9.2 Has your company any ongoing land conflict?

No

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. RSPO premium only depend on the market availability and physical intake by supplier.
 2. Cost factor on Certification Fee such as auditor's fee and certification maintenance cost.
 3. There are some unclear guidance on some of the criteria in P&C.
-

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

--

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)

Engagement with stakeholders and awareness

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

1. Kulim Sustainability Report
 2. Kulim Annual Report
 3. Kulim Carbon Footprint Report
-

Particulars

About Your Organisation

Organisation Name

Kwantas Corporation Berhad

Corporate Website Address

<http://www.kwantas.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0150-14-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

61,599.00

2.1.2 Total landbank for oil palm cultivation (ha)

43,723.00

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

--

2.2.1 Mature area (ha)

15,758.00

2.2.2 Immature area (ha)

2,118.00

2.2.3 Total area of estate plantations - planted (ha)

17,876

2.3.1 Area certified (ha)

1,345

2.3.2 Number of estates/Management Units

14

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

- Sabah
- Sarawak

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1015.57

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
174,512.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

1,243,440.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

251,200.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

690,800.00

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

- Mass Balance

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

2015

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

2023

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

To ensure at least 3 estate and 1 mill is certified.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2023

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

N/A

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

2023

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

N/A

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

--

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)**

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

Maps submitted are best to our knowledge

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To get 2 estates and 1 Mill to be certified

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

To get expose suppliers to the Code of Conduct and also to enforce it too.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [a-4.3.2.-land-conflict-management.pdf](#)
- [d1.5.1-grievance-procedure-and-dispute-resolution-sop.pdf](#)

Mechanism details to resolve conflicts.

A 4.3.2 Land Conflict Management- It is for use when there is a Land Conflict

D 1.5.1 Grievance Procedure and Dispute Resolution- it is for use when there is a complaint from the workers or stackholder

9.2 Has your company any ongoing land conflict?

No

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?

The major obstacle is in terms economical or financial issues, as implementation of RSPO does not reflect in any premium or significant improvement to profits.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engage in Engagement with Stakeholders, conducting meeting with stakeholder.

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

N/A

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

M.P. Evans Group PLC

Corporate Website Address<http://www.mpevans.co.uk>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Gunung Pelawan Lestari	Oil Palm Growers	Yes
PT Bilah Plantindo	Oil Palm Growers	Yes
PT Pangkatan Indonesia	Oil Palm Growers	Yes
PT Sembada Sennah Maju	Oil Palm Growers	Yes
PT Simpang Kiri Plantation Indonesia	Oil Palm Growers	Yes
PT Prima Mitrajaya Mandiri	Oil Palm Growers	Yes
PT Teguh Jayaprima Abadi	Oil Palm Growers	Yes
PT Evans Lestari	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0027-06-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

83,729.00

2.1.2 Total landbank for oil palm cultivation (ha)

83,729.00

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

2,847.00

2.2.1 Mature area (ha)

19,474.00

2.2.2 Immature area (ha)

4,576.00

2.2.3 Total area of estate plantations - planted (ha)

24,050

2.3.1 Area certified (ha)

25,047

2.3.2 Number of estates/Management Units

16

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

905.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
15,561.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

2

2.8.2 Number of Palm Oil Mills certified

2

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

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

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

95,076.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

18,404.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2.9.4 Total annual FFB processing capacity (tonnes)

380,603.00

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 Date of first RSPO estate certification (planned or achieved)**

2012

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

2024

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

2015 = 87%
 2016 = 87%
 2017 = 100%
 2018 = 100%
 2019 = 100%
 Mill for PT Evans Lestari plan in 2024

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2024

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

2015 = 76%
 2016 = 76%
 2017 = 100%
 2018 = 100%
 2019 = 100%

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

2021

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

2018 = 30%
 2019 = 60%
 2020 = 80%
 2021 = 100%

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

- Indonesia

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)

--

Map data declaration

Not declaring

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

Yes

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

ISCC Calculator & ENZO2

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

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 meet timeline for RSPO Surveillance.
2. Courses and training given to staff to educate them, certification and safety issues being emphasized.

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

Inform all buyers that we have sustainable and certified palm oil.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

Mechanism details to resolve conflicts.

we have the procedure:

- Internal and External Complaint
- Communication and Consultation
- Land Acquisition
- Transparency of Information

9.2 Has your company any ongoing land conflict?

No

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 are selling RSPO certified oil but still at a very low premium and not regular trading.

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

--

Cost Effective:

Yes

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)

- Invested in a team to educate staff in sustainability and intend to increase team size to maintain and sustain RSPO certification.
 - Regular meetings with stakeholders.
-

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

Aspires to the quality of its output and management of its plantations being regarded as a reference point for the industry, with the company's core values of integrity, teamwork and excellence delivering acceptable returns to its shareholders whilst improving the sustainability of its practices and the welfare of its employees.

Particulars

About Your Organisation

Organisation Name

Mong Reththy Investment Cambodia Oil Palm Co., Ltd (MRICOP)

Corporate Website Address

<http://www.mricop.com.kh>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
MRT TCC Sugar Investment Co., Ltd.	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0109-11-000-00	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

2.1.1 Total landbank licensed / owned (ha)

24,843.42

2.1.2 Total landbank for oil palm cultivation (ha)

16,150.00

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

2,053.77

2.2.1 Mature area (ha)

9,804.53

2.2.2 Immature area (ha)

6,345.47

2.2.3 Total area of estate plantations - planted (ha)

16,150

2.3.1 Area certified (ha)

24,843

2.3.2 Number of estates/Management Units

5

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Cambodia

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

1459.63

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

2

2.8.2 Number of Palm Oil Mills certified

1

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

22,486.04

2.9.2 Total annual Palm Kernel production capacity (tonnes)

4,917.53

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

125,575.60

Supply Chain Used

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

- Identity Preserved

Time-Bound Plan

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

2012

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

2012

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

The new crude palm oil mill at capacity 45mt FFB/hr will be scheduled to be RSPO certified y year 2015.

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

All three estates and one crude palm oil mill have been RSPO certified since 2012 and 2013 respectively. However, for the new crude palm oil mill at 45 mt FFB/hr is targeted to be RSPO certified by year 2015. Therefore, as per company's target, by the end of year 2015, the company will be supposed to be 100% of CSPO.

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

2013

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

All three estates and one crude palm oil mill have been RSPO certified since 2012 and 2013 respectively. However, for the new crude palm oil mill at 45 mt FFB/hr is targeted to be RSPO certified by year 2015. Therefore, as per company's target, by the end of year 2015, the company will be supposed to be 100% of CSPO.

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

- Cambodia
-

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:

- [rsop-in-abc.shp](#)
-

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

There is no any changes since the previous ACOP submission.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

RSPO PalmGHG Calculator-Ver2.0.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

- We plan to plant new planting in year 2015 another 1,000 ha.
- The new crude palm oil mill (45mt FFB/hr) is scheduled to be certified within 2015.

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

Keep maintaining the operations to be in line with RSPO Principles and Criteria and other local regulative requirements. And, The new crude palm oil mill (45mt FFB/hr) is scheduled to be certified within 2015.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [sop-022-general-negotiation.pdf](#)
- [sop-019-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

Please refer to the standard operating procedures on Complaint and Grievance and General Negotiation.

9.2 Has your company any ongoing land conflict?

No

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?

One of the main obstacles that the company have been facing is that most local communities and interested parties are not familiar with the act of protecting the environment and biodiversity at the oil palm development site; more than that they even can be the destruction of some critical areas that the company preserves for conservation areas.

Therefore, what the company can do is to conduct awareness training on the benefits of participating in protection of environment and biodiversity to concerned stakeholder through meeting with staff and workers at work site and annual stakeholder meeting organized by the company.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Conduct awareness training on the RSPO Principles and Criteria and other update information from the RSPO regarding with the promotion of the use of sustainable palm oil and transformation of market to the concerned stakeholders through annual stakeholder meeting and interested visitors.

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

The core policies of the company e.g. company policy, Occupational Safety and Health Policy, Social Policy, Environment and Biodiversity Policy and Code of Ethical Conduct and Respecting Human Rights Policy, which endorsed by the Management, are covering all the aspects of RSPO P&C and local agriculture best practice. Moreover, the structure of sustainable committee establishment is a mechanism to monitoring the implementation of the core policies of company and other significant standard operating procedures.

Particulars

About Your Organisation

Organisation Name

NaturAceites S. A.

Corporate Website Address

<http://www.naturaceites.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0091-10-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

5,977.00

2.1.2 Total landbank for oil palm cultivation (ha)

5,907.00

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

70.00

2.2.1 Mature area (ha)

5,545.00

2.2.2 Immature area (ha)

362.00

2.2.3 Total area of estate plantations - planted (ha)

5,907

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Guatemala

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

70,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

13,200.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

5,280.00

2.9.4 Total annual FFB processing capacity (tonnes)

305,000.00

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

- Mass Balance

Time-Bound Plan

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

2015

Comment:

The format do not permit to add the 4.4 item.

Please read the comment on the 4.2 for our year expected to achieve 100% RSPO certification of estates.

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

2018

Comment:

Because our country still don't have a National Interpretation, it was necessary for NaturAceites to use a Local Interpretation. This was approved by RSPO in 2014, therefore our first certification will be achieved on 2015.

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

- 1) 2014: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala.
 - 2) 2015: Preaudit for the RSPO Certification by the end of the year.
 - 3) 2015: RSPO Certification Audit
 - 4) 2015-2019: Preparation, preaudits and RSPO Certification audits of the other regions of NaturAceites, including the plantations and mills.
-

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

- 1) First group will be certified on 2018.
 - 2) The 100% of all the regions will be certified on 2020.
-

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

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
 - 2) 2014-2017: help in the process to obtain the RSPO membership for the associated smallholders and outgrowers.
 - 3) 2014-2017: Support in the preparation, preaudit and certification audits of the associated smallholders and outgrowers.
- Note: This will be applied to old and new associated smallholders and outgrowers.
-

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

2020

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

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
- 2) 2014-2017: help in the process to obtain the RSPO membership for the independent sources of FFB.
- 3) Support in the preparation, preaudit and certification audits of the independent sources of FFB.

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

- Guatemala

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:

- [polochic.kmz](#)
- [polochic.kmz](#)
- [polochic.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

- 1) 2015: Preaudit for the RSPO Certification, with the services of the RSPO approved organization, IBD.
 - 3) 2015: RSPO Certification Audit using the services of an RSPO accredited certification body.
 - 4) 2015: Support of the associated producers for their certification process.
 - 5) 2015: Preparation for the next region of NaturAceites for the process and audit of certification.
 - 6) 2015: Validation of the Environmental studies of the other regions of NaturAceites through a RSPO approved organization, Bioterra from Costa Rica.
-

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

- 1) Third party audits from Fundación Interamericana para la Investigación Tropical (FIIT) in order to obtain the Rainforest Alliance Certification of Naturaceites, under the RAS normative for the other regions of the company.
 - 2) Third party audits from an accredited certification body to the RSPO certification.
 - 3) First party audits to monitor the Rainforest Alliance maintenance and RSPO preparation process for the certification.
 - 4) Social and environmental monitoring activities to comply with the local legislation.
 - 5) Continue the social, environmental and productivity projects with the local communities, through the NaturAceites Community Relationship Department.
 - 6) Support and implement the projects of the "Zero Hunger" program , "Better Families" program, and the Millenium Development Goals.
-

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Mechanism details to resolve conflicts.**

This procedure is going to be in place on 2015. This year it is on test to improve.

9.2 Has your company any ongoing land conflict?

No

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?

OBSTACLES:

- 1) Absence of the Guatemalan National Interpretation Guidelines for the RSPO Principles and Criteria. (Actually is on the way to be finished)
- 2) Communication problems with the RSPO secretariat, because of: different language, time schedule. The absence of RSPO representative in America that could expedite the process for the ordinary members is going to be filled at the end of 2014.
- 3) High cost of the RSPO approved consulting services for the validation of the environmental studies and not having any organization approved for the growers or millers in Guatemala.
- 4) Delay in the publication of RSPO documents in spanish or local languages.

EFFORTS:

- 1) Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria.
- 2) Approval reached for Local Interpretation for NaturAceites, in absence of the National Interpretation.
- 3) Contract the services of RSPO International Services approved organizations to validate the social and environmental studies that had been accepted by the Environmental Ministry of Guatemala, even when they are located in other countries, absorbing the costs.
- 4) Support for the requirement of an RSPO office and personel located in America, and who speaks in spanish.

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

--

Cost Effective:

Yes

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)

- 1) Supporting and participating in the process of the Guatemalan National Interpretation of the RSPO Principles and Criteria.
- 2) Business to business negotiations with the customers.
- 3) Promoting the RSPO certified oil since the origin, with the outgrowers.

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

NaturAceites had the RSPO policies required available to support the sustainability of the palm oil projects.

Particulars

About Your Organisation

Organisation Name

Natural Habitats Group

Corporate Website Address

<http://www.natural-habitats.com>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0115-11-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

211.32

2.1.2 Total landbank for oil palm cultivation (ha)

211.32

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

43.00

2.2.1 Mature area (ha)

211.32

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

211

2.3.1 Area certified (ha)

211

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Ecuador

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

7,500.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

3,600.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

700.00

2.9.4 Total annual FFB processing capacity (tonnes)

36,000.00

Supply Chain Used

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

- Identity Preserved

Time-Bound Plan

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

2013

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

2013

Comment:

The group only has one state in Ecuador. This plantation got certified in 2013

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

The group only has one state in Ecuador. This plantation got certified in 2013. Nevertheless, we go further than the standards and since last year we have been working on the development of a biodiversity enhancement program, and multi cropping studies

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

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

NHG is a small and young group dedicated to the production of organic, RSPO and Fair Trade palm oil. In order to guarantee the integrity of the organic oil, and to comply with the standards we only work with already certified farmers. This means that we first certify the smallholder and only after that we start receiving their FFB. All the farmers, who are currently supplying to us, have been already RSPO certified.

Every year we add new farmers to our supplying base. A transition period is required before they can supply to us (up to 3 years), and the full compliance of the standards. We have a team dedicated to guide, monitor and support the farmers in the implementation of the standards while they are conventional. Once they are ready, they undergo organic, RSPO and fair trade audits, and once they are certified we start collection their FFB.

In 2015 we expect to add to our supply base 80 smallholders (RSPO, organic and fair trade certify).

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

2013

Comment:

The group does not collect/process independently source FFB.

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

The group does not collect/process independently source FFB.

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

- Ecuador

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:

- grupo-de-suministros-pequeos-productores.zip
- extraccin.zip

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

Natural Habitats Group has added a new country to our operations. In 2013, the group started working in Sierra Leone. The operation consists of two operations:

1. Small farm holders Yele town.

The group has been working on the organisation and training of more than 2000 farmers in the chiefdoms close to Yele town (where the mill is located). As mentioned above, the operation will only start trading oil coming out of this operation when it is RSPO and organic certified.

2. Through its subsidiary Natural Habitats Sierra Leone the group owns a concession of land in Makpele chiefdom Sierra Leone. The area consists mainly of flat undulating grassland and bush.

Over the past year an extensive feasibility study has been conducted whereby ca 17,600 hectares have been identified as suitable for planting (i.e. no HCV areas, swamps, buffer zones, settlements land with less than 6 degree slope). Currently a major ESIA is being conducted.

At full scale the project will create 73,000 job opportunities for the plantation itself and roughly 500 jobs in support services for villagers in the surrounding area.

Outgrower model incorporated into the plan accounts for roughly 40% of plantable area .

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

- To conclude the training process and standards implementation for our small farm holders in Ecuador and Sierra Leone.
- We are working towards carbon neutral certification in all our operations. All the sources of GHG emissions are being identify and measured at the moment. Clear plan and efforts will be presented by the end of 2015
- To support the preparation of a National interpretation of the standards for Sierra Leone and Ghana (country in which we are exploring expansion).

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

We work in a fully integrated supply chain. Our operation only processes and trades IP RSPO certified oil. We will continue doing so, and upgrade our quality control system to guarantee even more the integrity of the oil through the whole supply chain.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.pdf](#)
- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.3.pdf](#)
- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.2.pdf](#)

Mechanism details to resolve conflicts.

Attached.

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

- Refiner of CPO and CPKO
- Trader
- Ingredient manufacturer

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 handled in the year (Tonnes)

--

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

5,700

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

--

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

--

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

5,700

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	5,700.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5,700.00	-	-

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

Europe 70%
India --%
China --%
South East Asia --%
North America 30%

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)

2014

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

2014

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

All our supply chain has been RSPO IP already certified

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

2014

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

We only handle RSPO IP already certified oil.

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

We are continuously working with all our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification. We are very active on social media posting articles and studies to educate about consumers and to contribute in the generation of a positive palm oil image.

GHG Emissions

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

No

Please explain why

The group is working towards Carbon neutral certification, which means that all the GHG sources are being identified and our emissions are being

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

No

Please explain why

We will do it from next year.

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

We are developing a very ambitious content marketing strategy to create an education and communication platform through social media and inbound marketing. This efforts will facilitate the communication between our farmers, team and consumers; while at the same time, it will provide consumers with a close view of how organic and sustainable palm oil is produced in the countries where we operate.

Reasons for Non-Disclosure of Information

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

All the information that we have available have been disclosed.

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:

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

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

--

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why:

--

Concession Map

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

No

Please explain why: We are working on the boundaries demarcation. We will share the maps next year.

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?

To educate and make small farm holders committed to the compliance of social and environmental standard is a very challenging activity. In order to tackle this obstacle we defined an agro-ecological production system, and instructed our agronomist team to put it into practice. The enforcement of the National law compliance monitoring system has also helped us to cover the social standards.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Business to business education

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

Please refer to our blog for reports, editorials and more information on palm oil.

<http://www.natural-habitats.com/en/blog/>

Particulars

About Your Organisation

Organisation Name

New Britain Palm Oil Ltd

Corporate Website Address

<http://www.nbpol.com.pg/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0016-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

135,203.00

2.1.2 Total landbank for oil palm cultivation (ha)

81,551.00

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

14,798.00

2.2.1 Mature area (ha)

72,556.00

2.2.2 Immature area (ha)

8,994.00

2.2.3 Total area of estate plantations - planted (ha)

81,550

2.3.1 Area certified (ha)

135,203

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

6

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Papua New Guinea, Solomon Islands

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

970.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

12

2.8.2 Number of Palm Oil Mills certified

12

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

6

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

6

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

521,204.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

128,381.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

52,920.00

2.9.4 Total annual FFB processing capacity (tonnes)

2,331,756.00

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

- Segregated

Time-Bound Plan

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

2008

Comment:

All operations are 100% RSPO certified.

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

2013

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

All operations certified as of 2013.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2013

Comment:

All our associated smallholders are certified as per the time bound plan.

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

Since 2008 we have included our associated smallholders in our smallholder in our supply chain. Each unit of certification we achieved from 2008 onwards has the full supply chain certified. In 2013 we achieved certification of all our units as we bought in 2010 the old Cargill plantations and also got them certified within the set annual plan. All our side are now certified.

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

2008

Comment:

Not applicable as all smallholders are associated and certified.

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

Not applicable. All our own operations and associated smallholders are certified.

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

- Papua New Guinea
- Solomon Islands

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:

- [nbpol-estates-smallholders-mills.zip](#)

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

The attached information are all the planted areas of NBPOL and associated smallholders.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

RSPO PalmGHG Calculator v1A adjusted to reflect NPBOL group certificate setting (inclusive of refinery calculations). In our Sustainability Report 2012/2013 we already report on groups GHG results. This year we will publish our emissions calculations for 2014.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

NBPOL is fully RSPO certified but will progress on the following: Reporting on GHG will run in sequence each year with the sustainability reporting timeline. The aim is to finish all data entry for the GHG model each year in the first months of following year. At current NBPOL is trialing HCS assessment methodology as well and will give feedback to the RSPO when completed.

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

NBPOL has been promoting CSPO following the segregated supply chain route and has promoted through its refinery in the UK actively CSPO from the start (trade uploaded on Utz). NBPOL has continuously supported the RSPO by contributed to different work streams (inputs) and help in working groups by participating or chairing of working groups. During conferences and in annual reports (NBPOL Annual report as well as NBPOL sustainability report) NBPOL will support and promote CSPO/RSPO in the market place.

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [grievance-procedure-for-stakeholder-issues-png.pdf](#)
-

9.2 Has your company any ongoing land conflict?

No

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?

Smallholders in PNG are defined as associated but in practice quite independent in their operations and expansions. We are working closely with government extension authority which form part of our extension service to strengthen the internal control system. In the coming period we will have to introduce a new system to enforce compliance with the P&Cs 2013 which is dependent on the new guidance for group certification of smallholders provided by the RSPO.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We play an active role in supporting the segregated supply chain model and hope to bring parties on board by being inclusive towards e.g. smallholders and other players in the supply chain. A lot of outreach was done by NBPOL in general in different forums and conferences on sustainable palm oil. NBPOL is active in promoting innovations within the RSPO framework. We are working with the government to incorporate RSPO components into environmental and conservation legislative frameworks.

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

We have been active in publishing sustainability reports, carbon reports and other public information (see our website for different policies like our forest policy, human rights policy etc. see www.nbpol.pg Click here to visit the URL

Particulars

About Your Organisation

Organisation Name

Noble Plantations Pte Ltd

Corporate Website Address

<http://www.thisisnoble.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0108-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

70,705.00

2.1.2 Total landbank for oil palm cultivation (ha)

48,871.00

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

12,093.00

2.2.1 Mature area (ha)

5,502.00

2.2.2 Immature area (ha)

6,821.00

2.2.3 Total area of estate plantations - planted (ha)

12,323

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

8

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Papua
- Papua Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

2014.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

40,500.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

8,100.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

180,000.00

Supply Chain Used

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

- Book & Claim

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

2016

Comment:

Stage 2 ISPO audit completed for PT HIP (4 estates 10,648ha planted) April 2015 and all gaps was closed by June 2015. Momentum now carried forward to have the RSPO certification audit in April 2016 for PT HIP

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

2020

Comment:

2015: Complete ISPO certification at PT HIP
2016: PT HIP RSPO certified
2018: Complete mill at PT PAL
2019: PT PAL RSPO certified

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

2015: PT HIP ISPO certified
Monitoring of GHG emissions
2016: 90% CSPO at PT HIP (FFB sourced from inti)
2017: 100% CSPO at PT HIP after RSPO certification for plasma
2018: PT PAL mill commissioned and ISPO certification
2019: 80% CSPO at PT PAL after RSPO certification
2020: 100% CSPO at PT PAL after RSPO certification for plasma

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

2015 to 2016: Plasma cooperative capacity building and small holder technical training at PT HIP and PT PAL. Preparation for RSPO certification for plasma at PT HIP
2017: 50% small holder CSPO after RSPO certification of plasma at PT HIP. Construction of CPO mill at PT PAL
2018: ISPO certification at PT PAL. Continuing cooperative capacity building and small holder technical training.
2019: Inti RSPO certification at PT PAL
2020: 100% small holder CSPO after plasma RSPO certification at PT PAL

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

As stated in 4.3 and 4.4

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

2022

Comment:

We don't have independently sourced FFB currently

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

Not applicable currently

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

--

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:

- [pt.pal_shp-file.rar](#)
- [pt.hip_shp-file.rar](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

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

- Continued implementation of standard operating procedures and best practices to improve efficiency and productivity.
 - Increase worker well being and productivity by improving living conditions at the estate level.
 - Continuing technical training
 - Developing small holder technical ability and actively assist in increasing their productivity and efficiency to ensure local community succeed.
 - Improving the environmental health and safety environment by constructing the required infrastructure and doing continual awareness and safety training.
 - Increase the capacity of in-house conservation department to do effective and focused conservation on scientific basis
-

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

- Making all our stakeholders (employees, customers, government authorities and shareholders) aware of our commitment to RSPO by actively transforming our operations to be compliant.
 - Currently we only trade with RSPO members and have regular discussions on how to grow our business using RSPO certification as competitive advantage.
 - Working with one of our big customers to do a sustainable supply chain audit
-

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 Company put in place any mechanism to resolve any conflict?****9.2 Has your company any ongoing land conflict?**

No

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?

It is more difficult to produce CSPO in remote province like Papua due to the lack of exposure to best practices, lack of facilities and low education levels of local population.

We are mitigating by implementing a community based conservation plan as well as very regular briefings and training to our employees where as far as possible sourced locally

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

As we are a grower producing CPO our answer here similar as answer for 7.3:

- Making all our stakeholders (employees, customers, government authorities and shareholders) aware of our commitment to RSPO by actively transforming our operations to be compliant.

- Currently we only trade with RSPO members and have regular discussions on how to grow our business using RSPO certification as competitive advantage.

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

Nothing to add

Particulars

About Your Organisation

Organisation Name

NORPALM GHANA LIMITED

Corporate Website Address

<http://www.norpalm.no>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
1-0162-14-000-00	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

2.1.1 Total landbank licensed / owned (ha)

4,653.00

2.1.2 Total landbank for oil palm cultivation (ha)

4,293.00

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

145.00

2.2.1 Mature area (ha)

3,703.00

2.2.2 Immature area (ha)

403.00

2.2.3 Total area of estate plantations - planted (ha)

4,106

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Ghana

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
30,284.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

13,600.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

4,800.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

1,850.00

2.9.4 Total annual FFB processing capacity (tonnes)

80,000.00

Supply Chain Used

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

- Mass Balance

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

2015

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

2015

Comment:

Estate certification to be done within 3 years of joining the RSPO.

NGL will facilitate the certification of all of its independent smallholders within 5 years of certification of the Nucleus plantation

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

1. We have subjected our plantation to a baseline audit in 2011 and 2 surveillance audits in 2013 and 2015 all aimed at closing all the gaps identified and achieving RSPO certification by end 2015.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

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

1. We have subjected our Associated smallholders to a baseline audit in 2011 and 2 surveillance audits in 2013 and 2015 all aimed at closing all the gaps identified and achieving RSPO certification by end 2015.

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

2020

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

1. We will facilitate the formation of farmers associations by 2017 .

2. After the formation of the associations we will thier certification through the RSPO Group certification for independent smallholders by 2020

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

- Ghana

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:

- [ngl-maps.zip](#)

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

This is our maiden ACOP submission and there has not been any change of ownership.

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. We are currently closing the gaps that was identified in our last surveillance audit and will have a final surveillance audit at the end of July 2015 and go for the certification audit in August 2015.

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

1. As a first line of action , we will go for the certification together with our schemed smallholders.
2. We will facilitate farmers associations for our independent smallholders which will be certified under the RSPO Group certification for smallholders.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:****Mechanism details to resolve conflicts.****GRIEVANCE & TRADE DISPUTE PROCEDURES**

It is recognised that there are two (2) disputes, which might develop between the EMPLOYER and the UNION or at the expiration of the AGREEMENT. The kind of possible dispute will be termed herein as "GRIEVANCE" The second kind of possible dispute will be termed. "TRADE DISPUTE" The purpose of this article is to provide procedures whereby the parties can be assured of prompt and fair settlement of all such disputes.

(a) If an employee has a grievance or problem pertaining to the interpretation or administration of his work, the following procedure shall be followed.

(i) He shall first seek a timely redress from his immediate superior or immediate management representative.

(ii) If the Employee is not satisfied with the decision he receives in one (1) above, or if he does not receive a timely answer, he shall refer the matter to the Executive member of the Local Union who will discuss the matter with the said Management Representative for settlement within two (2) days.

(iii) If the matter is not resolved as in two (2) above, the Executive member shall refer the matter to the Local Secretary who will seek redress from the appropriate departmental head of the Company.

(iv) Failure to get settlement as in three (3) above the matter shall be reduced in writing and shall lie before the Regional Industrial Relations Officer of the Union and the Personnel Manager of the Company for SETTLEMENT.

(v) The complainant shall have the right to be present at all levels if he so wishes.

(vi) If the matter is not resolved between the Regional Industrial Relations Officer of the Union and Personnel Manager of the Company attempt shall be made to have matter settled between the Headquarters Secretariat of the Union and the General Manager of the Company before referring it to the STANDING JOINT NEGOTIATING COMMITTEE.

(vii) If the matter is still not resolved, recourse to voluntary Arbitration shall be made, after which the matter shall be dealt with in accordance with provisions of the Labour Act 2003, Act 651 with a view to resolving it.

(b) Trade Dispute Procedure

(i) In the event of a Trade Dispute developing between the Parties, as defined in paragraph (a) of this ARTICLE the Parties shall strive to resolve the dispute in fairness to both sides (purpose and intent of the Parties)

(ii) If the matter is still not resolved, it shall be dealt with in accordance with the provisions of the Labour Act 651, 2003 with a view to resolving it.

(iii) Settlement by Negotiation

The parties to an industrial dispute are under an obligation to negotiate in good faith with a view to reaching a settlement of the dispute in accordance with the dispute settlement procedures established in paragraph (b) of this Article.

(iv) Mediation

1) Subject to the time limited in respect of essential services, if the parties fail to settle a dispute by negotiation within seven days after the occurrence of the dispute, either party or both parties, by agreement, may refer the dispute to the Commission for the appointment of a mediator.

2) Where the Commission is satisfied that the parties have not exhausted the procedures established in the collective agreement or have not agreed to waive those procedures, the Commission shall order the parties to comply with those procedures within

such time as the Commission may determine.

3) When the Commission is satisfied that

- a) The parties have exhausted the procedures established in the collective agreement.
- b) The parties have failed to settle the dispute; and
- c) None of the parties have sought the assistance of the Commission to appoint a mediator.

The Commission shall request the parties to settle the dispute by mediation within three days of the Commission becoming aware of the non-resolution of the dispute.

4) Where the parties agree to mediate and at the end of the mediation proceedings there is settlement of the dispute, the agreement between the parties as regards the terms of the settlement shall be recorded in writing and signed by the mediator and the parties to the dispute.

5) The settlement agreement referred to in subsection (4) shall be binding on all parties unless the agreement states otherwise.

6) When at the end of mediation proceedings, no agreement is reached; the mediator shall immediately declare the dispute as unresolved and refer the dispute to the commission.

9.2 Has your company any ongoing land conflict?

No

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?

The biggest challenge is the cost of putting the principles and criteria into practice. Eg. It costs so much to get the Social Impact Assessment carried in Ghana.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

1. We have carried out extensive training on the RSPO Principles and criteria for all staff, workers, contractors , schemed smallholder farmers.

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

Public information from the RSPO has been helpful in bringing us up to speed with trends in the oil palm landscape

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

Olam International Limited

Corporate Website Address<http://www.olamonline.com>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Olam Palm Gabon	Oil Palm Growers	No
Olam Food Ingredients Holdings UK Limited	Processor and/or Trader	Yes
Olam Mozambique LDA	Processor and/or Trader	No
Acacia Investment Limited	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
1-0114-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

87,203.00

2.1.2 Total landbank for oil palm cultivation (ha)

50,458.00

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

52,000.00

2.2.1 Mature area (ha)

1,370.00

2.2.2 Immature area (ha)

20,142.00

2.2.3 Total area of estate plantations - planted (ha)

21,512

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Gabon

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

8945.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

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

- Mass Balance
- Segregated

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

2016

Comment:

Olam joined RSPO since February 2011. All of our estates are new planting since 2011, these new plantings are fully complied with the RSPO New Planting Procedures. First mill will be commissioned by late 2015 and we aim to achieve first certification by 2016.

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

2021

Comment:

First mill in Awala will be commissioned by late 2015, second mill by 2017, third mill by 2019 and fourth by 2021. Our certification commitment is made according to our development plan.

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

100% CSPO will be achieved by 2021 and milestones towards certification include 2011 - Olam joined RSPO and first new planting in Awala; 2012 - OPG second new planting in Mouila; 2013 - OPG third new planting in Mouila, Awala independent gap assessment; 2015 - Awala mill commissioned by late 2015, OPG fourth new planting in Mouila; 2016 - Awala mill certified under RSPO, Mouila independent gap assessment; 2017 - Mouila first mill commissioned and certified under RSPO; 2019 - Mouila second mill commissioned and certified under RSPO; 2021 - Mouila third mill commissioned and certified under RSPO.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

Comment:

SOTRADER is a public private partnership between Republic of Gabon (51%) and Olam International Limited (49%) to develop, promote and implement sustainable smallholders agricultural program under the Gabon des Réalisations Agricoles et des Initiatives des Nationaux Engagés (GRAINE) project, GRAINE was launched in Dec 2014.

Olam is appointed as a technical partner and management organization for SOTRADER, Olam is planning to initiate certification for smallholders under GRAINE program in 2018. We are in the process of applying RSPO membership for SOTRADER.

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

2014 - GRAINE project launched; 2015 - Formation of smallholders cooperative and apply RSPO membership; 2016 - new planting notification; 2018 - RSPO certification for GRAINE.

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

2018

Comment:

In Gabon, there are two oil palm plantations i.e. OPG and SIAT, both are RSPO members and no other independent FFB producers. Smallholders under GRAINE program will be included as part of our certification commitment.

See 4.5 for smallholders' time bound plan.

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

See 4.4. and 4.5

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

- Gabon
-

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:

- [awala_boundary_shp.zip](#)
 - [mouila-lot-1_boundary_shp.zip](#)
 - [mouila-lot-2_boundary_shp.zip](#)
-

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

Not applicable for this reporting year.

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

Yes

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

RSPO PalmGHG Calculator.

For carbon stock assessment in new plantings, OPG adopts LiDAR technology to stratify our landscape. ALS licensed HCV assessors and SEIA auditors are engaged to conduct field assessment alongside with other assessments prior to any operation.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Olam will complete construction of a mill in Awala and implement RSPO certification action plan to address gaps identified through independent assessment.

We will also ensure RSPO compliance by smallholders/ outgrowers under GRAINE program.

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

Olam has committed to achieve 100% traceability for our palm supply chain by 2020. We engage with our suppliers through the Olam's Suppliers Code.

As a member of RSPO operating in Africa, we will promote and support RSPO at the regional and local level especially activities in Central Africa and communicate latest progress/ development from RSPO to relevant stakeholders in the region.

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:**

- [procedure-de-gestion-des-conflits_palm.pdf](#)

Mechanism details to resolve conflicts.

Complaints Management Procedures describes the mechanism of complaints management, recording and processing of complaints made by local communities.

Following steps are outlined to summarize implementation of the procedure:

1- Receipt and registration: information related to a complaint must reach the Directorate of OLAM via the social service through grievance report forms within 3 days.

2- Registration in the tracking software within 48 hours after receipt. A copy of the report form of grievances and an acknowledgment letter must be produced and handed over to the complainant.

3- Observation: The social team is moving on the ground in order to identify the location and source(s) of the complaint, the complainant, village, damage / harm caused.

4- Resolution: Once all the information collected and the origins of the grievance identified, a meeting is held with all parties, and a report is produced and signed by all parties. Various decisions taken will be recorded in the tracking software. If the complainant is not satisfied with the proposed solutions, he/ she could appeal within 10 working days and provides alternative solutions.

5- Follow up of corrective actions: Head of Social Service and Corporate Responsibility and Sustainability (CRS) Manager at the origin of the complaint must conduct monitoring once the resolution actions were carried out. If the complainant agrees with the actions taken, he signs the grievance report form to signify the closing of the case.

If no agreement is found, eventually a legal action may be considered.

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

- Refiner of CPO and CPKO
- Trader
- Ingredient manufacturer

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 handled in the year (Tonnes)

--

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

679,120

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

4,673

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

392,184

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

1,075,977

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	-	619.00	6,344.00
1.4.3	Segregated	-	-	2,167.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	619.00	8,511.00

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

Europe 87%
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 95%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2011

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

2016

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

We will engage our suppliers and customers to promote RSPO certification.

Continue promoting Mass Balance as a step wise approach towards Segregated products.

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

2020

Comment:

For our processing unit in UK i.e. Olam Food ingredients Holding UK Limited, we will only "handle/ supply" RSPO certified oil palm products by 2015. Currently 93% of our palm oil used is physically certified.

In terms of our palm trading business, we will ensure our capacity to offer certified products to our customers.

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

Olam will engage with our suppliers and customers to promote RSPO certification.

We have started our sustainable supply chain engagement with suppliers through implementation of the Olam's Suppliers Code.

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

Olam offers certified sustainable products options when appropriate. We engage with our customers to understand their needs and support their progress to achieve RSPO certification.

GHG Emissions

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

Yes

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

Yes

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

We will focus our sustainable supply chain engagement with key suppliers for palm products and support suppliers to comply with the Olam's Suppliers Code.

Olam is also piloting the Sustainable Shipment Letter of Credit for Palm Oil with Barclays Bank (developed by The University of Cambridge Institute of Sustainability Leadership with the Banking Environment Initiative) to incentivize trading of sustainable palm oil.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

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:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

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

As a trader, we supply both conventional and certified palm oil based on customer demands. Although some major multi-nationals have made clear statements on sourcing certified oil, the vast majority of global manufacturers have not. So while we are seeing some push/pull effect, commensurate efforts need to be achieved on the demand side.

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?

Yes

Please specify:

Olam committed to implement sustainable supply chains for our trading operations by 2020. These commitments including full traceability of our palm oil supplies, eliminate uncontrolled and unsustainable sources of Palm Oil including sources which do not conform to Olam's Commitment on Forest Conservation; implement full compliance by suppliers to our Supplier Code or RSPO and periodic verification of our supply chain information and mitigation of outstanding sustainability risks in the supply chain.

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

No

Please explain why:

As a trader, we supply both conventional and certified palm oil based on customers demand.

Concession Map

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

Yes

Uploaded files:

-
-

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?

To meet RSPO standards, producers must invest in social and environmental due diligence/ assessment, manage and protect high conservation areas and undergo regular audits from third parties. This means higher and recurring cost but demand for CSPO is not widespread and encouraging.

In terms of supply chain, it's challenging to link certified oil to specific market. Mid stream processing facilities have the challenge of ensuring that the palm oil received are certified or at least traceable until end of the supply chain, this is particularly challenging for a trader who source supply from third parties.

In June 2015, Olam has updated our Sustainable Palm Policy to include our supply chain commitment as our contribution towards achieving end to end sustainable palm oil supply and market transformation.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Olam International Limited is collaborating with research organizations such as Temasek Life Science and HCS Study Group to conduct research on sustainability subject. We are engaging with third party suppliers and customers through our trading business. We hope to facilitate greater supply and greater demand of traceable and certified palm oil.

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

Palm Sustainability Policy

<http://olamgroup.com/products-services/food-staples-packaged-foods/palm/sustainability/>

Corporate Sustainability Reports

<http://olamgroup.com/sustainability/sustainability-reports/gri-reporting/>

Carbon Disclosure Project

<http://olamgroup.com/sustainability/sustainability-reports/cdp/>

FAQs and Public Summaries:

<http://olamgroup.com/products-services/food-staples-packaged-foods/palm/faq-and-reports/>

Particulars**About Your Organisation****Organisation Name**OLEOSUR SAPI DE CV

Corporate Website Address<http://www.propalma.com.mx>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0128-12-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

500.00

2.1.2 Total landbank for oil palm cultivation (ha)

500.00

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

--

2.2.1 Mature area (ha)

300.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

300

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Mexico

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

40,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

7,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2,800.00

2.9.4 Total annual FFB processing capacity (tonnes)

200,000.00

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

--

Time-Bound Plan

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

2016

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

2020

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

- 1.- 2016 pre-Audit and Process,
- 2.- Establish an internal team
- 3.- Establish an Internal Control System.
- 4.- 2016 Certification of owner plantations/mill/refinery

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2029

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

In Previous reports the section are reported for not knowing in detail filling the report, but Oleosur SAPI DE CV has no associated producers

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

2029

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

- 2025: Certification of 30% of independent growers
 2026: Certification of 45% of independent growers
 2027: Certification of 65% of independent growers
 2028: Certification of 85% of independent growers
 2029: Certification of 100% of independent growers.

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

--

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- 1.- Regional Empty Agrochemical Containers collection Project.
- 2.- HCV Identification, Management and Monitor for owned plantations.
- 3.- Occupational Health & Safety Management systems on owned plantations.

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

- 1.- plans training.
- 2.- talks to growers.
- 3.- plantations visit

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 Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [lineamientos-para-el-seguimiento-de-quejas-y-sugerencias.pdf](#)

Mechanism details to resolve conflicts.

This document is used for complaints to employees of the extraction plant, own plantations and independent producers.

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

- Refiner of CPO and CPKO

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 handled in the year (Tonnes)

--

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

24,888

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

1,850

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

3,764

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

30,502

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)

2016

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

2020

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

In Previous reports the section are reported for not knowing in detail filling the report, but Oleosur SAPI DE CV has no associated producers

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

2020

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

2016: certification of 30% of smallholders production
2017: certification of 45% of smallholders production
2018: certification of 65% of smallholders production
2019: certification of 85% of smallholders production
2020: certification of 100% of smallholders production

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

1.- training plans to all stakeholders
2.- themed talks rspo

GHG Emissions

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

No

Please explain why

changes in team

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

No

Please explain why

changes in team

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

- 1.- Regional Empty Agrochemical Containers collection Project
 - 2.- HCV Identification, Management and Monitor for owned plantations
 - 3.- Occupational Health & safety Management systems on owned plantations.
-

Reasons for Non-Disclosure of Information

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

--

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:

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
-

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

--

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:

and are working with plantations

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

No

Please explain why:

It is not planned

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 amount of smallholders in the region represents around 80% of total cultivated land, representing around 4,500 producer, making the company's approach difficult to reach all of them.
 - 2.- No promotion by representatives of producers.
 - 3.- Producers require additional payment for achieving certification.
-

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Engagement with key stakeholders

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

not have any evidence

Particulars

About Your Organisation

Organisation NamePALMACEITE S.A.

Corporate Website Address<http://www.palmaceite.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0129-12-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

12,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

79,191.00

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

--

2.2.1 Mature area (ha)

58,489.00

2.2.2 Immature area (ha)

20,702.00

2.2.3 Total area of estate plantations - planted (ha)

79,191

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

165

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Colombia

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

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

254,072.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

68,669.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,181,062.00

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

--

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates2018

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

YEAR AREA PRODUCTIVITY/AREA TONS SCPO TARGET

2016 2375,73 40387,41 8683

HAS BEEN SELECTED BY 30% OF THE PRODUCERS, WHICH HAVE UNDERGONE INITIAL DIAGNOSIS AND BASED ON THIS, ACTIVITIES SUCH AS PROCESS STANDARDIZATION, IMPLEMENTATION OF GOOD AGRICULTURAL PRACTICES, VERIFICATION AND COMPLIANCE WILL BE MANAGED, SOCIAL AND ENVIRONMENTAL IMPACT STUDIES, STUDIES HCV, TRAINING AND APPROACHES TO THE COMMUNITIES IN THE AREA OF INFLUENCE OF THE GROUP TO BE CERTIFIED, THROUGH THE MANAGEMENT OF OUR FOUNDATION (FUNDEPALMA). AT THE SAME TIME, EFFORTS WILL RISE, SO THAT PARALLEL PROGRESS IS MADE IN INFRASTRUCTURE ADJUSTMENTS IN PLANTATIONS.

2017 2375,73 40387,41 8683

STRENGTHEN PRODUCTION UNITS THROUGH RESOURCE MANAGEMENT AND PROJECT LED BY THE AGRONOMIC DEPARTMENT OF THE ORGANIZATION CALLED "INCREASED PRODUCTIVITY".

2018 2180,94 37075,98 7971

WILL BE SELECTED PLANTATION MODEL, ALLOWING DEMONSTRATING THE IMPLEMENTATION OF PRINCIPLES AND CRITERIA TO BENCHMARK, SHARE EXPERIENCES AND BENEFITS OF CERTIFICATION, THUS ACHIEVING THE INITIATIVE OF OTHER PRODUCERS TO MAKE PART OF THE PROJECT FOR IMPLEMENTATION AND CERTIFICATION.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2018

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

THROUGH THE PROGRAM OF STRENGTHENING UAATAS CENIPALMA IT WILL SUPPORT SMALL-SCALE PRODUCERS IN THE IMPLEMENTATION OF PRINCIPLE 4 OF THE STANDARD. PALMACEITE HAS BEEN SELECTED AS A PILOT CENTER TO PARTICIPATE IN THIS GREAT PROJECT. THIS WILL STRENGTHEN THE MANAGEMENT OF THE CERTIFICATION OF SMALL PRODUCERS, WHICH CURRENTLY MAKE UP 75% OF THE PLANTATIONS ASSOCIATED WITH THE COMPANY. SIMILARLY, THEY PROJECT TO MARK OUT ADAPTATION OF INFRASTRUCTURE RESOURCES TO BE MANAGED. THE STRATEGIES SPECIFIED IN ITEM 4.3, CONTRIBUTE, ALSO, TO ACHIEVE THE TARGET SET.

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

2029

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

EVERY YEAR NEW PARTNER ARE INVOLVED, IN THIS MOMENT, IS DIFFICULT OFFER AN ESTIMATE.

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

- Colombia

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:

- [rspo_palmaceite.shp](#)

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

PALMACEITE S.A certify that the information provided in the shape, is newly acquired company with Natural SIG, who was commissioned to perform the mapping of the entire core of plantations that are part of their supply chain.

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

THE COMPANY IS WORKING ON A PROJECT WITH COLLABORATION AND FUNDING FROM PRESTIGIOUS INSTITUTIONS WORLDWIDE, WHICH PROVIDE RESOURCES INVESTED IN SEVERAL MAJOR AXES TO ACHIEVE CERTIFICATION. IT IS PLANNED TO DELIVER ENDING THE FIRST HALF OF 2015, DELIVER STUDIES HIGH CONSERVATION VALUE (HCV) AND THE FUNDEPALMA FOUNDATION, HANDLE ISSUES OF SOCIAL MAPPING AND WITH THIS INFORMATION TO FORMULATE STRATEGIES TO IMPLEMENT IN MITIGATING THESE ISSUES BY MID SECOND SEMESTER HAVE CONSOLIDATED ALL INFORMATION MAPPING, AS WELL AS THE MULTI-TEMPORAL ANALYSIS OF LUC COVER CHANGE, IN PARALLEL DEVELOPS ENTERPRISE MONITORING, INTERNAL AUDITS PLANTATIONS IN ORDER TO MEASURE PROGRESS AGAINST THE IMPLEMENTATION OF THE STANDARD. WE BELIEVE THAT THE DEVELOPMENT OF THIS ALTERNATIVE PROJECT, GET THE TOOLS TO ACHIEVE CERTIFICATION AND HAVE A POSITIVE IMPACT ON OUR REGION. ACHIEVING THESE PRODUCTS, GENERATE A DIFFERENTIAL THAT WILL ADVANCE AT A RAPID PACE TO ACHIEVE THE CORPORATE SEAL.

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

THE WHOLE STRATEGY FORMULATED TO ENCOMPASS OUR ENTIRE SUPPLY BASE WILL PROMOTE THE ACHIEVEMENT OF THIS GREAT GOAL. THE COMPANY DESIGNS AND DEVELOPS A PLAN FOR CERTIFICATION OF CHAIN OF CUSTODY, WHICH CLEARLY IDENTIFIED, THROUGHOUT THE PRODUCTION PROCESS AND WHICH CRITICAL POINTS ABOUT THESE EXERCISE CONTROL AND MONITORING AFTER SURGERY IDENTIFIED AND ARE INCLUDED IN A MANUAL CHAIN OF CUSTODY, THEY SOCIALIZE AND TO SENSITIZE WORKERS SOMEHOW BECOME PART OF IT, THE FOLLOWING IS SIGNALING ASSERTIVE AND DEVELOP AND DISTRIBUTE INFORMATION THROUGHOUT THE PLANT TO MAKE IT PUBLIC KNOWLEDGE; THIS DISCLOSURE ALSO BE HELD WITH PLANTATIONS AND WITH OUR PARTNER MARKETER, CI BIOCOSTA S.A. SIMULATIONS FOR THE SUPPLY OF CERTIFIED AND FRUIT, PLACE AND IMPLEMENT THE SEAL FOR PRODUCTS DERIVED FROM THE RAW MATERIAL.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

THE MAIN OBSTACLE IN PROMOTING CSPO, HAS BEEN CHANGING THE CULTURE OF PRODUCERS, THE ABSENCE OF WATER ON CROPS WHICH LEADS TO LOW PRODUCTIVITY AND THEREFORE FEW RESOURCES TO MAKE THE INVESTMENTS REQUIRED FOR THE PROCESS STRATEGY HAS BEEN SELLING RSPO CERTIFICATION AS A MEANS TO ACHIEVE SUSTAINABILITY AND NOT AN END .

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

PALMACEITE has aligned its actions with the vision of the RSPO , based on the following principles : to be an economically viable company , being an environmentally friendly company , being a socially responsible company.

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

PALMACEITE SA , IS FORMED BY A LARGE GROUP OF SMALL PRODUCERS, WHO IN TURN ARE SHAREHOLDERS OF THE COMPANY . THE HOOD HAS OWN CULTURE AND ACEITES S.A IS OUR PARTNER .

Particulars

About Your Organisation

Organisation Name

Plantaciones de Pucallpa S.A.C.

Corporate Website Address

<http://www.palmasdelperu.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0144-13-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

7,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

6,000.00

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

1,000.00

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

6,000.00

2.2.3 Total area of estate plantations - planted (ha)

6,000

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Peru

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

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

3000.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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

--

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

--

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

--

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

--

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

--

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

--

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

Interest groups are not cooperating positively in the National Interpretation of RSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

In Peru we are the company that is pushing to get the National Interpretation of RSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NamePoligrow Colombia Ltda

Corporate Website Address<http://www.poligrow.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0079-09-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

9,981.62

2.1.2 Total landbank for oil palm cultivation (ha)

6,774.00

2.1.3 Total land managed for conservation that is set aside (ha)

2,740.00

2.2.1 Mature area (ha)

3,665.00

2.2.2 Immature area (ha)

3,109.00

2.2.3 Total area of estate plantations - planted (ha)

6,774

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Colombia

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

1134.08

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

8,531.87

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

42,659.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2013: By the end of 2013, Poligrow developed a diagnostic report, to verify the P&C compliance. 2014: Having this report and knowing the compliance percentage, Poligrow decided to train workers and external community in RSPO principles and criteria as the main objective during the first semester of 2014. To achieve this objective, a training program has been developed, considering: RSPO and the company's plans and programs to comply with RSPO. While identifying difficulties, solutions and improvements to be done. By the end of the first semester 2014, Poligrow started the certification process with a certification body. First, the internal diagnostic reported the compliance with RSPO and measured the effectiveness of the actions taken. Second a pre-audit was conducted by a certification body. From the results obtained from this first pre-audit, Poligrow has been working hard to do the necessary activities and documents to comply 100%, during 2014 and 2015. During the first semester of 2015, Poligrow will make an internal audit to check non-conformities and create an action plan according to the results. By the second semester make the certification audit by a certification body. In 2015 it is expected to get the RSPO certification including the mill. Likewise Poligrow will continue working in the supply chain certification, so far the selected model is IP (Identity preserved) as we expect to have 100% certified fruit.

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**

Poligrow does not have associate smallholders.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2015

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Poligrow does not source for FFB from third parties.

4.8 Which countries that your organization operates in do the above commitments cover?

- Colombia

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:

- [acop_poligrow.shp](#)
- [mapamacondo.kmz](#)

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

N/A

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

During the first 2015, Poligrow will work to get the RSPO certification and will adopt the practices and management plans for the HCV's areas established. Following with a continuous monitoring activities for biodiversity and conservation areas. Poligrow will continue with the annual training program to reinforce and improve the RSPO principles and criteria establishment. Poligrow is reviewing plans and procedures to control environmental impacts and implement best practices inside plantations and the mill. During 2015 Poligrow will start assessing the GHG emissions and create plans and programs to control and monitor GHG emissions.

7.2 Outline actions that you will take to promote CSPO along the supply chain

RSPOs principles and their scope in our external communication program in order to better inform local communities as well as final consumers. Poligrow would work with other plantations and small growers in order to better understand RSPO P&C applied to Latin America. Poligrow would actively participate in platforms such as TFA, in order to exchange experiences and strategies applied to produce CSPO.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Mechanism details to resolve conflicts.

There is not a procedure for conflict and complaints mechanisms yet. Though, when a worker presents a complaint, the human resources coordinator studies the situation and finds a solution. In relation to the community, every couple of months the company organizes meetings with workers, indigenous people and other stakeholders to discuss about topics of interest and create together proposals or actions for solutions.

Regarding land conflict, Poligrow has not made a land conflict procedure, because there has not been any kind of land conflict and land has been legally purchased.

9.2 Has your company any ongoing land conflict?

No

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?

During mid 2014 and 2015 we have stabilised contact with the RSPO secretariat in Latin America (Francisco Naranjo). This contact has helped us to better understand the RSPO principles and criteria and get the certification this year.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively in TFA2020.

4 Other information on palm oil (sustainability reports, policies, other public information)

Parallel to RSPO certification, Poligrow Colombia is working towards sustainable agriculture certification given by Rainforest Alliance.

Particulars**About Your Organisation****Organisation Name**

PPB Oil Palms Berhad

Corporate Website Address<http://www.wilmar-international.com/our-business/tropical-oils/plantations>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Wilmar International	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0011-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

75,330.00

2.1.2 Total landbank for oil palm cultivation (ha)

57,969.00

2.1.3 Total land managed for conservation that is set aside (ha)

7,680.00

2.2.1 Mature area (ha)

50,793.00

2.2.2 Immature area (ha)

7,176.00

2.2.3 Total area of estate plantations - planted (ha)

57,969

2.3.1 Area certified (ha)

75,330

2.3.2 Number of estates/Management Units

15

2.3.3 Number of estates/Management Units certified

15

2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

- Sabah
- Sarawak

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
4,856.50 ha

Area of "Independent" smallholder plantations - certified:
- ha

- Others

Other forms of smallholder operations that supply your organization:
Independent FFB supplier more than 50 ha.

Area of other form of smallholder plantations - planted:
48,099.16 ha

Area of other form of smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
500,842.42 Tonnes

Amount that is RSPO-certified?
1,005.88 Tonnes

2.8.1 Number of Palm Oil Mills operated

8

2.8.2 Number of Palm Oil Mills certified

8

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

491,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

117,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

2,340,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2011

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable as PPB Oil Palms is fully certified.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2011

Comment:

PPB does not have any associated smallholders or associated outgrowers. The year reflects the year PPB achieved full RSPO certification.

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

Comment:

Independent smallholders are free to decide whether they want to be RSPO certified or not - as they sell to other mills as well as PPB's.

We are working hard to persuade our smallholder supply base to be sustainable and achieve RSPO certification.

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

There are no specific interim targets for certification of independent smallholders. We are currently working closely with Wild Asia to engage independent smallholders and certify them in Sabah. We have since certified smallholders from Kg. Toniting and for this year we have added smallholders from Kg. Sualok. More smallholders from nearby villages shall be added in the coming years.

4.8 Which countries that your organization operates in do the above commitments cover?

- Malaysia

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

Maps had previously been submitted to the RSPO already.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO Palm GHG.

NB: Please note that in relation to 6.2 - we have calculated the average GHG emission value for all our operations.

NB: For 6.3, this is not relevant as PPB has no new developments

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.93

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Not applicable as PPB Oil Palms is fully certified.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We are currently working closely with Wild Asia Smallholder Group programme, an organization operating in Malaysia, to certify independent smallholders and smallgrowers.

PPB Oil Palms' parent company, Wilmar International, issued a No Deforestation, No Peat, and No Exploitation policy in December 2013. This policy applies to all of Wilmar's operations as well as its associates, contractors and suppliers and has been actively implemented throughout PPB's supply chain.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

- [grievance-procedure-27-jan-2015.pdf](#)
-

Mechanism details to resolve conflicts.

Wilmar believes that stakeholders play an important and constructive role in enhancing the transparency of its supply chain and in the implementation of its No Deforestation, No Peat and No Exploitation Policy. For this reason, we have set up a Grievance Procedure to enable any stakeholder to raise grievance against our own operations or that of our third-party suppliers. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, and all investigations and findings will be reported transparently.

For more information, please see <http://www.wilmar-international.com/sustainability/grievance-procedure/>

9.2 Has your company any ongoing land conflict?

No

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?

Certification is a costly affair, it involves a lot of resources and time. For example, in the management of HCVs, much cost and effort are required to maintain them within our concessions. We have accepted this as part of the cost of doing business today and it is also for the greater good. We work closely with the relevant government departments and other institutions to find ways to better manage and protect these areas.

Getting independent smallholder and smallgrower suppliers towards RSPO certification is also a challenge, given their independent status with no links to the PPB mills. However we recognize this as important part of our supply chain, and we are currently working closely with Wild Asia to engage independent smallholders and certify them. We have since certified smallholders from Kg. Toniting and for this year we have added smallholders from Kg. Sualok. More smallholders from nearby villages shall be added in the coming years.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

This is done through our parent company Wilmar International Ltd.

4 Other information on palm oil (sustainability reports, policies, other public information)

Other information regarding to PPB Oil Palms sustainability reports, policies and other public information can be found at :

<http://www.wilmar-international.com/sustainability/>

Particulars**About Your Organisation****Organisation Name**

PT Agrowiratama

Corporate Website Address<http://www.musimmas.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Sukajadi Sawit Mekar	Oil Palm Growers	Yes
PT Maju Aneka Sawit	Oil Palm Growers	Yes
PT Globalindo Alam Perkasa	Oil Palm Growers	Yes
PT Multipersada Gatramegah	Oil Palm Growers	Yes
PT Mulia Indah	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0054-08-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

93,268.74

2.1.2 Total landbank for oil palm cultivation (ha)

85,084.15

2.1.3 Total land managed for conservation that is set aside (ha)

8,184.59

2.2.1 Mature area (ha)

38,480.33

2.2.2 Immature area (ha)

6,315.86

2.2.3 Total area of estate plantations - planted (ha)

44,796

2.3.1 Area certified (ha)

44,796

2.3.2 Number of estates/Management Units

10

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

4629.40

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

4

2.8.2 Number of Palm Oil Mills certified

4

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

445,500.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

101,250.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

32,823.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,620,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The group is called PT Agrowiratama and under this there are seven operations namely:

1. PT Agrowiratama (Agro) located in West Sumatera
2. PT Agrowiratama - Sambas (Agro - Sambas) located in West Kalimantan
3. PT Sukajadi Sawit Mekar (SSM) located in Central Kalimantan
4. PT Maju Aneka Sawit (MAS) located in Central Kalimantan
5. PT Multipersada Gatramegah (MPG) located in Central Kalimantan
6. PT Globalindo Alam Perkasa (GAP) located in Central Kalimantan
7. PT Mulia Indah (MI) located in West Kalimantan

PT Agrowiratama (including KKPAs) was certified on 17 June 2010; PT SSM was certified on 28 August 2010; PT MAS (including PT GAP) was certified on 17 June 2011. PT Agro - Sambas phase I and phase II public summary for NPP were published at RSPO website in January 2011 and February 2013 respectively; PT MI public summary was published at RSPO website in August 2011. The mill in PT Agro - Sambas, PT MPG and PT GAP are expected to be commissioned in 2015, 2016, and 2017 respectively. The Time Bound Plan to certify these mills are 2016, 2017 and 2018 respectively. PT MI is still in the process of being developed and the Time Bound Plan will be included once the development of the mill has been planned. Land Use Change Analysis for PT Agro - Sambas and PT MI has in place before the company start to develop the land. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2010

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010.
 ASA1 was on 18 July 2011.
 ASA2 was on 14 July 2012.
 ASA3 was on 17 May 2013.
 ASA 4 was on 11 September 2014.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-agrowiratama.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Continuous Improvement on our operations activity are aligned with the RSPO Standards

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has implemented Methane Capture (CDM project)
2. The company has shared its experiences through presentation at RT 10
3. Land Use Change Analysis has in place before the company start to develop the land.
4. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study.
5. In 2015 we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accessibility and will publish an updated version

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:

- [external-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars**About Your Organisation****Organisation Name**

PT Austindo Nusantara Jaya Agri

Corporate Website Address<http://www.anjagri.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT. Austindo Nusantara Jaya Agri Siais	Oil Palm Growers	Yes
PT. Galempa Sejahtera Bersama	Oil Palm Growers	Yes
PT. Kayung Agro Lestari	Oil Palm Growers	Yes
PT. Putera Manunggal Perkasa	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0032-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

68,624.42

2.1.2 Total landbank for oil palm cultivation (ha)

57,138.14

2.1.3 Total land managed for conservation that is set aside (ha)

10,552.90

2.2.1 Mature area (ha)

21,042.09

2.2.2 Immature area (ha)

6,071.45

2.2.3 Total area of estate plantations - planted (ha)

27,114

2.3.1 Area certified (ha)

17,528

2.3.2 Number of estates/Management Units

5

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Papua Barat
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
haArea of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
haArea of "Independent" smallholder plantations - certified:
- ha**2.6.1 Area planted in this reporting period**

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
143,444.57 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

2

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

120,091.33

2.9.2 Total annual Palm Kernel production capacity (tonnes)

25,747.87

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

561,507.54

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 Date of first RSPO estate certification (planned or achieved)**

2012

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Actual Value using ENZO2 Program V 1.3, according to the EU Directive 2009/28/EC

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1442.53

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

RSPO Certification Audit

7.2 Outline actions that you will take to promote CSPO along the supply chain

Socialization to all stakeholders

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [2013-sop-penanganan-perbedaan-pendapat-dan-sengketa-lahan-ea.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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?

Environmental aspect. Cooperation with Environment NGO and Natural Resource and Conservation Body (Badan Konservasi dan Sumber Daya Alam), Ministry of Environmental and Forestry.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Socialization to stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

ANJ Annual Report 2014

Particulars

About Your Organisation

Organisation Name

PT Bakrie Sumatera Plantations TBK

Corporate Website Address

<http://www.bakriesumatera.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0036-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

63.45

2.2.1 Mature area (ha)

61,841.00

2.2.2 Immature area (ha)

11,621.00

2.2.3 Total area of estate plantations - planted (ha)

73,462

2.3.1 Area certified (ha)

13,686

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Barat

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

73462.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
423,614.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

2

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

215,364.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

46,727.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,086,839.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

in 2020 for 100% CSPO

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

every years BSP's will certification one mill that we have

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO GHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

PT BSP Unit Sumut 1 Kisaran (2010), PT Agrowiyana (2012), PT Bakrie Pasaman Plantation (Final Audit has been carried out by TUV Integra Belgium (previously has done the final audit by TUV Nord Indonesia in 2013, due to the certification body determenated by the RSPO, the final assessment back in June 2015)

7.2 Outline actions that you will take to promote CSPO along the supply chain

N/A

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?****9.2 Has your company any ongoing land conflict?**

No

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

N/A

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation NamePT. Barumun Agro Sentosa

Corporate Website Address[http://-](#)

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0059-08-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

13,819.00

2.1.2 Total landbank for oil palm cultivation (ha)

13,301.00

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

13,301.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

13,301

2.3.1 Area certified (ha)

13,819

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

58,840.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

13,514.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

305,667.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2010

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Already 100% certified for all (3 estates and 1 palm oil mill)

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**

Already 100% certified for all (3 estates and 1 palm oil mill)

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2010

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Already 100% certified for all (3 estates and 1 palm oil mill)

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [kelling-pt_-bas_region1.shp](#)

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

-

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Already 100% certified for all (3 estates and 1 palm oil mill)

7.2 Outline actions that you will take to promote CSPO along the supply chain

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sop_penyelesaian-konflik.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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 haven't encountered any obstacles until now.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**

PT Berkat Sawit Sejati

Corporate Website Address<http://www.musimmas.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Guntung Idamannusa	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0055-08-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

25,219.62

2.1.2 Total landbank for oil palm cultivation (ha)

24,797.58

2.1.3 Total land managed for conservation that is set aside (ha)

422.04

2.2.1 Mature area (ha)

23,003.06

2.2.2 Immature area (ha)

15.27

2.2.3 Total area of estate plantations - planted (ha)

23,018

2.3.1 Area certified (ha)

10,818

2.3.2 Number of estates/Management Units

5

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Riau
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
9,868.00 Tonnes**Amount that is RSPO-certified?**

-

2.8.1 Number of Palm Oil Mills operated

2

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

198,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

45,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

720,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The group is called PT BSS and under this there are two operations. PT Berkat Sawit Sejati (BSS) and PT Guntung Idamannusa (GIN). PT BSS is located in South Sumatera and PT GIN is located in Riau Province. PT Berkat Sawit Sejati was certified on 8 April 2010.

ASA1 for PT BSS was on 30 June 2011.

ASA2 for PT BSS was on 22 Aug 2012.

ASA3 for PT BSS was on 25 Apr 2013.

ASA4 for PT BSS was on 25 Mar 2014.

PT GIN is scheduled for RSPO certification in 2015

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**

N/A

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The small amount of outside crops are from non associated smallholders purchased from traders, whose supply fluctuates from time to time. The other outside crops are supplied by non-RSPO members company. The total outside crop amounted to small amount of the total FFB processed.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-berkat-sawit-sejati.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Continuous Improvement on our operations activity are aligned with the RSPO Standards

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has sponsored the Tiger Conservation Project (ZSL)
2. The company has implemented Methane Capture (CDM project)
3. The company has shared its experiences through presentation at RT 10
4. In 2015 we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accesibility and will publish an updated version

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:**

- [external-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars

About Your Organisation

Organisation NamePT. Brahma Binabakti

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
1-0147-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

7,237.00

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

30.66

2.2.1 Mature area (ha)

4,323.23

2.2.2 Immature area (ha)

33.52

2.2.3 Total area of estate plantations - planted (ha)

4,357

2.3.1 Area certified (ha)

7,237

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Jambi

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

--

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

20,575.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

4,454.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

88,948.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

Comment:

PT BBB has been audited at august 2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

--

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

--

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We socialized the RSPO P & C and transfer our knowledge in implementing RSPO P&C
Follow up & evaluate result of previous audit, including HCV and SIA
Internal audit & monitoring of implementation RSPO P&C

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

Mechanism details to resolve conflicts.

we have conflict resolution procedure in place. We engagement with stakeholders to find win-win solution

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

PT Bukit Barisan Indah Prima

Corporate Website Address

--

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Arta Prigel	Oil Palm Growers	No
PT Adi Tarwan	Oil Palm Growers	No
PT Batanghari Sawit Sejahtera	Oil Palm Growers	No
PT Ekajaya Multi Perkasa	Oil Palm Growers	No
PT Flora Wahana Tirta	Oil Palm Growers	No
PT Kaswari Unggul	Oil Palm Growers	No
PT Perkebunan Inti Sawit Subur	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0148-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

7,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

5,731.00

2.1.3 Total land managed for conservation that is set aside (ha)

120.81

2.2.1 Mature area (ha)

5,610.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

5,610

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Jambi

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

5610.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
77,000.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

54,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

13,500.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

270,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

--

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2017

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2017 - 1 management unit and 2018 another 1 management unit

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2021

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The company will try to achieve certification of independent FFB supplier by 2022

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- a. Refreshment training, internally with regards to sustainability
- b. Socialization to the local community and villagers surrounding estate re sustainability
- c. Review and evaluation of preparation toward RSPO certification
- d. Review and evaluation of policies and internal procedures related to RSPO P&C
- e. Conducting eco-balance of good agriculture throughout the estates

7.2 Outline actions that you will take to promote CSPO along the supply chain

- a. Implementation of good management practices and good corporate governance
- b. In compliance with prevailing environmental regulation and practicing good estate operations
- c. Full commitment to follow all guidance set by RSPO and government

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****9.2 Has your company any ongoing land conflict?**

No

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?

Any issue(s) arise resolves through mutual understanding, which involved local governments and legal institution(s), if required. The resolution processes are conducted transparently.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Continues improvement in related to contribution to the communities, particularly surrounding our estates and to reduce environmental impact

4 Other information on palm oil (sustainability reports, policies, other public information)

Recognition from buyer/traders to buy CSPO at premium price

Particulars**About Your Organisation****Organisation Name**

PT. DENDYMARKER INDAHLESTARI

Corporate Website Address<http://www.agro-investama.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT. TEBO INDAH	Oil Palm Growers	No
PT. KATINGAN MUJUR SEJAHTERA	Oil Palm Growers	No
PT. PAGATAN USAHA MAKMUR	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0146-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

63,331.56

2.1.2 Total landbank for oil palm cultivation (ha)

38,546.01

2.1.3 Total land managed for conservation that is set aside (ha)

10,993.56

2.2.1 Mature area (ha)

8,361.60

2.2.2 Immature area (ha)

5,430.39

2.2.3 Total area of estate plantations - planted (ha)

13,792

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

5

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kalimantan Tengah
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

4119.34

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

--

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

18,811.68

2.9.2 Total annual Palm Kernel production capacity (tonnes)

5,395.71

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

114,585.92

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

Comment:
planned

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2015: Mill certified (PT DMIL)
2. 2017: Mill certified (PT DMIL and PT TI)
3. 2019: Mill certified (PT DMIL, PT TI, PT KMS, and PT PUM)

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2016: PT DMIL (awareness program to the associated smallholders and contracted)
2. 2017: PT DMIL (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)
3. 2018: PT DMIL (certification for all associated smallholders and contracted outgrowers), PT TI (awareness program to the associated smallholders and contracted outgrowers)
4. 2019: PT TI (certification for all associated smallholders and contracted outgrowers), PT KMS/ PT PUM (awareness program to the associated smallholders and contracted outgrowers)
5. 2020: PT KMS/ PT PUM (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)
6. 2021: PT KMS/ PT PUM (certification for all associated smallholders and contracted)
7. 2022: PT DMIL and its subsidiaries produce 100% CSPO

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2016-2017: PT DMIL (awareness program to the associated)
2. 2018-2019: PT DMIL (preparation and technical assistance to the associated)
3. 2020: PT DMIL (certification for the associated)

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-dendymarker-indahlestari.kmz](#)
- [pt-tebo-indah.kmz](#)
- [pt-katingan-mujur-sejahtera.kmz](#)
- [pt-pagatan-usaha-makmur.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Finalize the NPP for PT KMS and PT KMS
 2. Identify and map the HCS areas and conduct the operational GHG emission assessment in PT KMS and PT PUM
 3. Conduct the operational GHG emission assessment in PT DMIL and PT TI
 4. Conduct the first surveillance audit for PT DMIL
 5. Conduct the preparation for certification of PT TI's new commissioned mill and its supply based
 6. Engage a dedicated a Sustainable Palm Oil manager to oversee all sustainability related activities, including RSPO certification
-

7.2 Outline actions that you will take to promote CSPO along the supply chain

Conduct the awareness program to the associated smallholders and contracted outgrowers of PT DMIL

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

9.2 Has your company any ongoing land conflict?

No

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?

The main factors that have continued to impact our operating performance and sustainability programs are related with the Government policies and regulations, NGOs groundless maneuver and allegations, as well as international CPO price, production volumes and cost of production.

The Government policies and regulations are not always compatible or inline with the RSPO requirements and in some issues are contradicted e.g. (i) Conservation areas set aside in the concession which have no legal basis (HCV areas, peat lands shallow than 3 m in depth, HCS areas to be) are, according to the prevailing law and regulations, considered as abandoned land and would have to be surrendered back to the Government; this, in turn, would reduce the size of the concession and will make the conservation areas become located outside of the concession area and therefore no longer controlled by the company. (ii) The discrepancies of the Forest Land Use (under the jurisdiction of the Ministry of Environment and Forestry) and the provincial and/ or regency's spatial plan and the National Land Agency (BPN) which lead to the uncertainty and conflicting in land legal status and its boundaries. (iii) Less respect and low level of buying in amongst the Government, local government in particular, to the RSPO requirements and initiatives.

Some NGOs are putting allegations with no justifications to RSPO through the grievance mechanism, directly to the company and or announced it in the media. To manage these groundless allegations the company would have to spend significant resources until those unnecessary cases resolved. The focus of the company to put its best efforts and intentions to implement the sustainability program to comply with the requirements and/ or the company sustainability policy oftenly distracted.

Feed back to the RSPO: The RSPO Secretariat should pay serious attention and invest its resources to the Government engagement to increase their awareness and support to the implementation of the sustainability standards. Related to the NGO groundless allegations, the RSPO Secretariat should create and apply a mechanism to identify NGOs that keep putting allegations through the grievance mechanism which in the end, after verification by the independent parties, revealed erroneous. These kind of NGOs should be classified as bad reputation NGOs and distinguished them from the NGOs with good intentions and motives.

Our efforts to mitigate those challenges: We ensure the sustainability policies and standards are fully respected by our all management units and organisation elements and implemented properly in our day-to-day operations. We are constantly reviewing and improving our policies and procedures to ensure our sustainable operations are implemented properly.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We believe that the certification is not merely about developing the standards and putting the best efforts to comply with those standards. It is also a learning process which requires each stakeholders, including the company, to be open minded and willing to change or improve its attitude and management practices towards sustainability objectives. We have, and will continue to, put our best efforts to increase our internal knowledge and competencies through awareness programs and trainings, engaging and building collaborative programs with the experts of credible consultants and universities, conducting awareness programs on the RSPO requirements to our associated smallholders and contracted outgrowers as well as the local government institutions where our operations are located. We are also committed to take part in the relevant RSPO events. We are pleased to attend and contribute to any learning events conducted by the RSPO or relevant organisations. We are also very keen to be invited to involved in the RSPO initiatives of stakeholders engagements at national, provincial as well as regency's level.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**

PT DHARMA SATYA NUSANTARA

Corporate Website Address<http://www.dsn.co.id>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT DHARMA AGROTAMA NUSANTARA	Oil Palm Growers	Yes
PT DHARMA INTISAWIT NUGRAHA	Oil Palm Growers	Yes
PT DEWATA SAWIT NUSANTARA	Oil Palm Growers	Yes
PT PILAR WANAPERSADA	Oil Palm Growers	Yes
PT DHARMA INTISAWIT LESTARI	Oil Palm Growers	Yes
PT KARYA PRIMA AGRO SEJAHTERA	Oil Palm Growers	Yes
PT PUTRA UTAMA LESTARI	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0135-12-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

59,023.00

2.1.2 Total landbank for oil palm cultivation (ha)

31,147.00

2.1.3 Total land managed for conservation that is set aside (ha)

10,506.82

2.2.1 Mature area (ha)

25,376.00

2.2.2 Immature area (ha)

5,771.00

2.2.3 Total area of estate plantations - planted (ha)

31,147

2.3.1 Area certified (ha)

27,904

2.3.2 Number of estates/Management Units

18

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

3

2.8.2 Number of Palm Oil Mills certified

2

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

261,335.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

34,053.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

18,197.00

2.9.4 Total annual FFB processing capacity (tonnes)

705,483.00

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 Date of first RSPO estate certification (planned or achieved)**

2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

March 2015 - Stage 2 Audit in Mill4

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2021

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 - 3 Mills certified
 2018 - Associated smallholder certified
 2019 - 2020 Promoting and socializing RSPO
 2021 Associated smallholder and outgrower certified

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2018 - Associated smallholder certified
 2019 - 2020 Promoting and socializing RSPO
 2021 Associated smallholder and outgrower certified

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO GHG Tool

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

June 2015 - all mills certified

7.2 Outline actions that you will take to promote CSPO along the supply chain

We socialize the P&C RSPO and transfer our knowledge in implementing P&C

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

No

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?

With our CSR Program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We facilitate and supporting smallholder through consultation and technical assistance to sustainable practice

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

PT. Eagle High Plantations Tbk

Corporate Website Address<http://www.bwplantation.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT. Bumilanggeng Perdanatrada	Oil Palm Growers	No
PT. Bumihutani Lestari	Oil Palm Growers	No
PT. Adhyaksa Dharmasatya	Oil Palm Growers	No
PT. Wana Catur Jaya Utama	Oil Palm Growers	No
PT. Sawit Sukses Sejahtera	Oil Palm Growers	No
PT. Prima Cipta Selaras	Oil Palm Growers	No
PT. Satria Manunggal Sejahtera	Oil Palm Growers	No
PT. Agrolestari Kencana Makmur	Oil Palm Growers	No
PT. Bumi Sawit Utama	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0048-08-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

98,642.11

2.1.2 Total landbank for oil palm cultivation (ha)

94,027.11

2.1.3 Total land managed for conservation that is set aside (ha)

4,615.00

2.2.1 Mature area (ha)

41,226.47

2.2.2 Immature area (ha)

15,066.77

2.2.3 Total area of estate plantations - planted (ha)

56,293

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1636.40

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
29,230.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

147,637.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

24,147.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

627,036.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015: EHP Mill (Kalteng), 28,6% CSPO

2016: BHL Mill (Kalteng), 57,1% CSPO

2018: ADS Mill (Kalteng), 71,4% CSPO

2020: SSS Mill (Kaltim), 100% CSPO

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2020: All Smallholder of Kalteng Region will be certified

2022: All smallholder of Kaltim Region will be certified

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2023

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2016: Finishing policy of buying from outgrowers source, based on sustainability

2017: Buy only FFB from listed independent growers.

2018 - 2022: Conduct training, socialization of sustainability, and build capacity to all independent growers listed

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Finishing certification process on PT. EHP Mill (with PT. BLP as supply base). Now it's already progress Stage II Assessment Audit
2. Roll out RSPO implementation models to the other site, started on the end of 2015

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Training and intensive communication of RSPO implementation to all employees and management.
2. Detailing road map to RSPO certification
3. Conduct Gap Analysis and action plan for improvement based on RSPO requirement for all management unit
4. Improve all procedure and documentations to meet RSPO requirements

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [flow-prosedur-konflik-lahan.pdf](#)

Mechanism details to resolve conflicts.

1. All staff on the field have to monitor tendency to conflict, and report to CD Manager if any tendency to conflict
 2. CD Manager make a persuasive approach to person/community who has tendency to conflict against the company
 3. Report to Head Office on progress of resolving the conflict, so management can control the process and provide guidance
 4. If persuasive approach can not resolving conflict, go to administrative approach involve local government and BPN
 5. If all effort can not resolve the conflict, then efforts through legal channel (by the law)
-

9.2 Has your company any ongoing land conflict?

No

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?

No significant obstacles, only the high cost for complying the requirements

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

By certifying sustainable palm oil scheme and ask the vendor to meet the sustainable requirements also

4 Other information on palm oil (sustainability reports, policies, other public information)

Please find our Sustainability Policy on our Website

Particulars

About Your Organisation

Organisation NamePT. Gawi Bahandep Sawit Mekar

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0139-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

19,594.22

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

470.00

2.2.1 Mature area (ha)

11,028.00

2.2.2 Immature area (ha)

3,925.00

2.2.3 Total area of estate plantations - planted (ha)

14,953

2.3.1 Area certified (ha)

19,594

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

48,978.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

7,913.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

191,058.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

Comment:

Already certified on July 2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

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**

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)**

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Activities to maintain certification :

1. Continuous training implementation RSPO P & C for employee
 2. Follow up & evaluate result of previous audit, including HCV and SIA
 3. Internal audit & monitoring of implementation RSPO P&C
-

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

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:

-
-

Mechanism details to resolve conflicts.

we have conflict resolution procedure in place. We engage with stakeholders to find win-win solution

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NamePT. GAWI MAKMUR KALIMANTAN

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0126-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

27,971.77

2.1.2 Total landbank for oil palm cultivation (ha)

21,246.79

2.1.3 Total land managed for conservation that is set aside (ha)

5,205.54

2.2.1 Mature area (ha)

20,242.24

2.2.2 Immature area (ha)

1,004.30

2.2.3 Total area of estate plantations - planted (ha)

21,247

2.3.1 Area certified (ha)

20,442

2.3.2 Number of estates/Management Units

7

2.3.3 Number of estates/Management Units certified

6

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Selatan
- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

2

2.8.2 Number of Palm Oil Mills certified

2

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

126,743.60

2.9.2 Total annual Palm Kernel production capacity (tonnes)

27,550.05

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

26,927.38

2.9.4 Total annual FFB processing capacity (tonnes)

425,652.93

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

establish a sustainability department to continue the process of RSPO Certification

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2016

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

establish a sustainability department to continue the process of RSPO Certification

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)**

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

GHG ISCC by winrock international 505

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1250.49

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

establish a sustainability department to continue the process of RSPO Certification

7.2 Outline actions that you will take to promote CSPO along the supply chain

Palm oil HCV, SIA, Training, Internal Audit and Implementation of corrective actions

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-

Mechanism details to resolve conflicts.

if there is a conflict and complaints then to complete the following:

1. the company held a consultation with the prosecution to achieve consensus
2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts
3. if not completed by a third party will be taken legal action

9.2 Has your company any ongoing land conflict?

Uploaded files:

**Ongoing land conflict.**

if there is a land conflict then to complete the following:

1. the company held a consultation with the prosecution to achieve consensus
 2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts
 3. if not completed by a third party will be taken legal action
-

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?

no applicable

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

no applicable

4 Other information on palm oil (sustainability reports, policies, other public information)

no applicable

Particulars

About Your Organisation

Organisation NamePT Hilton Duta Lestari

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0123-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

20,224.00

2.1.2 Total landbank for oil palm cultivation (ha)

7,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

6,850.00

2.2.1 Mature area (ha)

600.00

2.2.2 Immature area (ha)

4,780.00

2.2.3 Total area of estate plantations - planted (ha)

5,380

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

990.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2018

Comment:

There is no palm oil mill in the project, delay in construction of 30.0 ton mill is envisaged due to social problems where the project is located. Nevertheless, the company is committed to responsibly manage its business operations in a sustainable manner by observing environmental, social, occupational safety & health issues and participates to improve the welfare of stakeholders by providing business opportunities.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

Comment:

Note the above.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- i. Continually committed to adopt Good Agricultural Practice and the company has engaged a senior agronomist from West Malaysia to provide advisory services.
- ii. RSPO P & C awareness training and implementation process.
- iii. Conservation of Biodiversity and Ecosystems as recommended by HCV assessment.

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**

- i. Developing SOPs / policies on agricultural practice.
- ii. To continue awareness program on RSPO targeting staff and workers.
- iii. A special staff is in place to handle all RSPO matters and implement & monitor HCV recommendations to preserve the environment.
- iv. Avoid planting on unsuitable and steep terrains.
- v. Manage riparian reserves along rivers that are close to the plantations.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

NA

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [shp-on-estate-map.zip](#)
- [shp-on-estate-map.zip](#)

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

Nil

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2020

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Aggressive approach towards implementation of the RSPO P&C in all aspects of its plantation operations.
2. Increasing the awareness and knowledge of all staff and workers on all aspects of sustainability by inviting external resources e.g. consultants to provide training and guidance.
3. Annual progress in engaging with all internal and external stakeholders through regular communication.
4. Maintain continued improvement in our social, environmental, safety and production performance.
5. Set objective timelines to achieve targets for sustainability - preparing for RSPO certification.
6. Promote the principles and criteria of RSPO with the smallholders

7.2 Outline actions that you will take to promote CSPO along the supply chain

NA

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-
-

Mechanism details to resolve conflicts.

The company is often drawn into disputes between the siblings over land titles and eligibility of benefits from partnership scheme entered between

The village heads (kepala desa) and state legislative members are sought for assistance to resolve the family disputes.

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

An overlapping permit was issued to state owned mining company for bauxite mining, approximately 2000 ha of our company's planted fields would be affected should mining takes precedence over palm development.

Presently, the company with assistance from DPR is negotiating with the regent office for amicable solutions.

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?

The company's permit is 20,224 ha however actual land available for palm planting is limited to approximately 7000 ha. The remaining consists rubber, orchards, wet /hilly paddy and unplatable area such as hilly areas, wetlands, riparian reserves, natural springs and ex-mining areas.

All these unplatable areas are reserved as conservation zones as recommended by HCV consultants.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

NA

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars**About Your Organisation****Organisation Name**

PT Inti Indosawit Subur

Corporate Website Address<http://www.asianagri.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT. Tunggal Yunus Estate	Oil Palm Growers	No
PT. Dasa Anugrah Sejati	Oil Palm Growers	No
PT. Mitra Unggul Pusaka	Oil Palm Growers	No
PT. Nusa Pusaka Kencana	Oil Palm Growers	No
PT. Andalas Intiagro Lestari	Oil Palm Growers	No
PT. Saudara Sejati Luhur	Oil Palm Growers	No
PT. Rantau Sinar Karsa	Oil Palm Growers	No
PT. Supra Matra Abadi	Oil Palm Growers	No
PT. Rigunas Agri Utama	Oil Palm Growers	No
PT. Gunung Melayu	Oil Palm Growers	No
PT. Hari Sawit Jaya	Oil Palm Growers	No
PT. Indo Sepadan Jaya	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0022-06-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

104,717.00

2.1.2 Total landbank for oil palm cultivation (ha)

93,791.00

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

81,749.00

2.2.2 Immature area (ha)

12,042.00

2.2.3 Total area of estate plantations - planted (ha)

93,791

2.3.1 Area certified (ha)

21,924

2.3.2 Number of estates/Management Units

27

2.3.3 Number of estates/Management Units certified

5

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Riau
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
-

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

19

2.8.2 Number of Palm Oil Mills certified

6

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2010 - First RSPO certification - 2 mills, 1 estate
 2011 - Additional certification for 2 mills, 2 estates
 2012 - Additional certification for 2 mills, 2 estates
 2014 - 2015 - On progress certification for 12 mills, 22 estates
 2018 - 100% RSPO certification for owned mills and estates - 19 mills, 27 estates

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2016

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - First RSPO smallholders certification - 2 estates
 2013 - Additional certification for 3 estates
 (The biggest RSPO certificate for scheme smallholders in Indonesia)
 2015 - On progress certification for 4 estates
 2016 - 100% RSPO certification for smallholders' estates - 9 scheme smallholders

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2029

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

-

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG Calculator, BioGrace Method (ISCC), ISPO GHG

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Since 2006, PT IIS has been promoting sustainability activities by engaging in sustainability initiatives and collaborate with our key stakeholders to continuously improve our practices.

Our participation in RSPO marked our first step in achieving sustainability excellence. By 2014, we have been able to certify 6 mills and 6 own estates, including certifying 5 of our smallholders estates. Making the journey together with our partners needs long term commitment and trust. Together with our smallholders, we continuously strive to pursue 100% RSPO certification which is stipulated in our RSPO time-bound plan. By 2015, we will have undergone audit for 12 mills and 22 estates which will help to realize this goal. For smallholders we aim to get full certification by 2016.

The journey does not stop there. In September 2014, we are hoping that we can lead to sustainability transformation beyond the current standard together with other leading players when we signed Sustainable Palm Oil Manifesto and Indonesian Palm Oil Pledge. The signing marked our commitment in No-deforestation, no new planting on peatland and driving socio-economy policy, including traceability of our supply chain.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We are working with our key stakeholders to engage with our independent smallholders that are supplying to us or located within the perimeter of our mills. We believe this will assist us in our journey to trace and to assure that our supply chain is sourced only from sustainable source.

We are involved in RSPO traceability working group to work out a system that can be implemented to trace the supply chain.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

Mechanism details to resolve conflicts.

-

9.2 Has your company any ongoing land conflict?

No

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?

To date, there are no significant obstacles in the production of sustainable palm oil. However, issues such as the practicability of the RSPO tools itself are still not feasible to most of the smallholders as there is no benefit or assurance from the market demand to encourage them.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have been actively involved in various RSPO workshops and working groups in order to further engage with key stakeholders including NGOs in training smallholders and building traceability system.

4 Other information on palm oil (sustainability reports, policies, other public information)

www.asianagri.com

Particulars**About Your Organisation****Organisation Name**

PT Ivo Mas Tunggal

Corporate Website Address

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Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Ivo Mas Tunggal	Oil Palm Growers	Yes
PT Buana Wiralestari Mas	Oil Palm Growers	No
PT Bumipalma Lestari Persada	Oil Palm Growers	No
PT Meganusa Intisawit	Oil Palm Growers	No
PT Ramajaya Pramukti	Oil Palm Growers	No
PT Agrolestari Mandiri	Oil Palm Growers	No
PT Cahayanusa Gemilang	Oil Palm Growers	No
PT Kencana Graha Permai	Oil Palm Growers	No
PT Sawitakarya Manunggal	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0056-08-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

13,700.00

2.1.2 Total landbank for oil palm cultivation (ha)

450.00

2.1.3 Total land managed for conservation that is set aside (ha)

7,887.00

2.2.1 Mature area (ha)

68,856.00

2.2.2 Immature area (ha)

8,068.00

2.2.3 Total area of estate plantations - planted (ha)

76,924

2.3.1 Area certified (ha)

50,058

2.3.2 Number of estates/Management Units

27

2.3.3 Number of estates/Management Units certified

16

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Selatan
- Riau

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

146.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
151,000.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

11

2.8.2 Number of Palm Oil Mills certified

8

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

546,948.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

135,141.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

30,290.00

2.9.4 Total annual FFB processing capacity (tonnes)

3,050,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2012

Comment:

Achieved 3 mills in 2012.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

Comment:

For units as per 30 June 2010

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 3 Mills 76.05%
 2013: 7 Mills 83.5%
 2014: 8 Mills 100%
 2015: 9 Mills 100%

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

Comment:

For units as per 30 June 2010

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 3 Mills 18.94%
 2013: 7 Mills 100%
 2014: 8 Mills 100%
 2015: 9 Mills 100%

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are reviewing this through a multi-stakeholders approach and will report in the next ACOP. About 6% of the FFB we are procuring currently are sourced from third parties.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [imt-maps-amn_hgu.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The previous concession maps submitted in ACOP 2013-14 remain the same with one concession map revision. The revised map of PT Agrolestari Mandiri is submitted in ACOP 2014.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Palm GHG calculator 2.1.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.04

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Based on our policy, we encourage suppliers to become certified. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Conflict Handling SOP.

9.2 Has your company any ongoing land conflict?

No

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?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.

We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C.

GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group.

Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

4 Other information on palm oil (sustainability reports, policies, other public information)

GAR Sustainability reports, GAR website and GAR sustainability dashboard.

Particulars**About Your Organisation****Organisation Name**PT Mentari Pratama

Corporate Website Address<http://www.musimmas.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0101-11-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

17,700.00

2.1.2 Total landbank for oil palm cultivation (ha)

13,057.75

2.1.3 Total land managed for conservation that is set aside (ha)

4,642.25

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

--

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2018

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Mentari Pratama (MP) public summary for NPP was published at RSPO website in March 2012. Land Use Change Analysis for PT MP has in place before the company start to develop the land. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study. HCS will start in 2015 on the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study. The timebound plan is to have this area certified by 2018. No work has commenced in this concession since the completion of NPP Notification till submission of this report.

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**

N/A

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-mentari-pratama.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2018

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Develop a training program and operational activity aligned with RSPO standards

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has shared its experiences through presentation at RT 10
2. Land Use Change Analysis has in place before the company start to develop the land
3. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study.
4. In 2015 we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accessibility and will publish an updated version

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:**

- [external-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars**About Your Organisation****Organisation Name**

PT Musim Mas

Corporate Website Address<http://www.musimmas.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Lestari Abadi Perkasa	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0073-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

41,163.10

2.1.2 Total landbank for oil palm cultivation (ha)

35,957.37

2.1.3 Total land managed for conservation that is set aside (ha)

5,205.73

2.2.1 Mature area (ha)

22,293.45

2.2.2 Immature area (ha)

760.55

2.2.3 Total area of estate plantations - planted (ha)

23,054

2.3.1 Area certified (ha)

23,054

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

6

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Riau

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1747.66

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

2

2.8.2 Number of Palm Oil Mills certified

2

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

247,500.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

56,250.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

28,728.00

2.9.4 Total annual FFB processing capacity (tonnes)

900,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The group is called PT MM and under this there are two operations. PT Musim Mas and PT LAP. PT Musim Mas is located in Riau and PT LAP is located West Kalimantan.

PT Musim Mas was certified on 06 January 2009.

ASA 1 was on 13 April 2010.

ASA 2 was on 2 March 2011.

ASA 3 was on 10 February 2012.

ASA 4 was on 08 January 2013.

Recertification on 06 January 2014. PT LAP is a new operation which started the full NPP process. PT LAP public summary for NPP was published at RSPO website in March 2012. Land Use Change Analysis for PT LAP has in place before the company start to develop the land. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study. The timebound plan is to have this area certified by 2018.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2011

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Musim Mas smallholders were certified under Batang Kulim POM and Pangkalan Lesung POM on 2 March 2011.

ASA 1 was on 10 February 2012.

ASA 2 was on 8 January 2013.

ASA 3 was on 06 January 2014

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-musim-mas.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous improvement on our operations activity are aligned with the RSPO Standards

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has undergone Re-certification process in 2013
2. The company has developed Genetic Research Center (GRC) project
3. The company has implemented Methane Capture Project and supply electricity to workers housing complex and other facility.
4. The company has contributed on Flying Squad Elephant Project (WWF) and the Tiger Conservation Project (ZSL)
5. Land Use Change Analysis has in place before the company start to develop the land
6. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study.
7. In 2015 Musim Mas will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accessibility and will publish an updated version

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:

- [external-complaint-and-grievance.pdf](#)
-

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Musim Mas is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Musim Mas has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars

About Your Organisation

Organisation NamePT Perkebunan Nusantara III

Corporate Website Address<http://www.ptpn3.co.id/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0030-06-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

154,148.11

2.1.2 Total landbank for oil palm cultivation (ha)

105,254.36

2.1.3 Total land managed for conservation that is set aside (ha)

728.34

2.2.1 Mature area (ha)

87,015.62

2.2.2 Immature area (ha)

18,238.74

2.2.3 Total area of estate plantations - planted (ha)

143,111

2.3.1 Area certified (ha)

51,006

2.3.2 Number of estates/Management Units

34

2.3.3 Number of estates/Management Units certified

16

2.4.1 Indonesia - Please indicate which province(s)

- Sulawesi Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

105254.36

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

-

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

12

2.8.2 Number of Palm Oil Mills certified

5

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

668,259.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

130,584.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

60,324.00

2.9.4 Total annual FFB processing capacity (tonnes)

2,924,231.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PTPN III is committed to developing sustainable palm oil plantations to establish Sustainable Palm Oil Policy in 2011.

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**

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PTPN III is committed to produce sustainable palm oil.

Strategy :

- PTPN III establishes the rules of cooperation with independent smallholder according P&C RSPO
- Make a cooperation program between PTPN III with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners to produce sustainable palm oil.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG A Greenhouse Gas Accounting Tool for Pam Products

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

12.18

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

- Planned 12 Palm Oil Mill certified by 2016.
- Establish procedures for the management of oil palm plantation in accordance P&C RSPO.

7.2 Outline actions that you will take to promote CSPO along the supply chain

- Planned independent smallholder certified by 2020.
- Establish the rules of cooperation with independent smallholder according P&C RSPO.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

Uploaded files:

-
-

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?

The difficulty of applying the P&C RSPO for independent smallholder PTPN III partners both in economic, social and environmental.

Effort :

Make a cooperation program between PTPN III with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners to produce sustainable palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

PTPN III as a central Holding of Government Plantation advise and support other plantation management to implement sustainable oil palm plantations. (in cooperation with PT. KPBN, Certification Bodies and Unilever

4 Other information on palm oil (sustainability reports, policies, other public information)

PTPN III establish Sustainable Palm Oil Policy in 2011.

Particulars

About Your Organisation

Organisation Name

PT Perkebunan Nusantara IV (PERSERO)

Corporate Website Address

<http://www.ptpn4.co.id>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0082-09-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

175,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

120,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

120,000.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

120,000

2.3.1 Area certified (ha)

80,000

2.3.2 Number of estates/Management Units

14

2.3.3 Number of estates/Management Units certified

14

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

120000.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

13

2.8.2 Number of Palm Oil Mills certified

11

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

600,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

70,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

15,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,200,000.00

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 Date of first RSPO estate certification (planned or achieved)**

2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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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**

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

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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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

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7.2 Outline actions that you will take to promote CSPO along the supply chain

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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 Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars

About Your Organisation

Organisation NamePT Permata Putera Mandiri

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
1-0113-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

32,581.98

2.1.2 Total landbank for oil palm cultivation (ha)

27,530.63

2.1.3 Total land managed for conservation that is set aside (ha)

5,051.35

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

--

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Papua Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

--

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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 Date of first RSPO estate certification (planned or achieved)**

2019

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

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**

NA

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Reporting new development

7.2 Outline actions that you will take to promote CSPO along the supply chain

internally socialization off CSPO

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

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Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-
-

9.2 Has your company any ongoing land conflict?

Uploaded files:

-
-

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

Yes

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

PT Poliplant Sejahtera

Corporate Website Address<http://www.cargill.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Cargill Incorporated	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0094-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

11,750.00

2.1.2 Total landbank for oil palm cultivation (ha)

3,723.00

2.1.3 Total land managed for conservation that is set aside (ha)

881.00

2.2.1 Mature area (ha)

3,723.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

3,723

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

53,548.76

2.9.2 Total annual Palm Kernel production capacity (tonnes)

11,641.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

232,820.70

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2016

Comment:

RSPO Stage 1 audit done in Aug 2015 for Mill and 1 Inti Estate. Stage 2 audit scheduled to be conducted on Nov 2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2017

Comment:

Time bound plan fom Scheme Smallholder targeted latest done max 3 years after Inti Estate receive RSPO certificate.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- RSPO Stage 1 audit done in Aug 2015 for Mill and 1 Inti Estate. Stage 2 audit scheduled to be conducted on Nov 2015.
 - Time bound plan fom Scheme Smallholder targeted latest done max 3 years after Inti Estate receive RSPO certificate
-

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia
-

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:

- [psa.kml](#)
-

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO GHG Palm Calculator

6.1.2 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)

920.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

--

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

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 Company put in place any mechanism to resolve any conflict?

--

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars**About Your Organisation****Organisation Name**

PT PP London Sumatra Indonesia Tbk

Corporate Website Address<http://www.londonsumatra.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Salim Ivomas Pratama Tbk	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0015-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

176,500.00

2.1.2 Total landbank for oil palm cultivation (ha)

107,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

11,775.58

2.2.1 Mature area (ha)

76,652.00

2.2.2 Immature area (ha)

15,483.00

2.2.3 Total area of estate plantations - planted (ha)

92,135

2.3.1 Area certified (ha)

44,457

2.3.2 Number of estates/Management Units

33

2.3.3 Number of estates/Management Units certified

15

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
haArea of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
haArea of "Independent" smallholder plantations - certified:
- ha**2.6.1 Area planted in this reporting period**

2512.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

11

2.8.2 Number of Palm Oil Mills certified

5

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

443,123.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

109,220.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,908,179.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 : 48% of planted area is RSPO Certified
 2014 : 59% of planted area will be RSPO Certified
 2015 : 96% of planted area will be RSPO Certified
 2016 : 100% of planted area will be RSPO Certified

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 : 5% of smallholders area will be RSPO Certified
 2016 : 5% of smallholders area will be RSPO Certified
 2017 : 49% of smallholders area will be RSPO Certified
 2018 : 96% of smallholders area will be RSPO Certified
 2019 : 100% of smallholders area will be RSPO Certified

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2000

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We do not buy FFB from independent sources

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO PalmGHG Calculator

note: point 6.2 : GHG emission value is measured based on calculation using RSPO PalmGHG Calculator for 5 certified RSPO mills and 15 supply bases estates covering 44,457 Ha (Ha planted 2014).

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.62

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Development of Sustainability Management Information System (SMIS) to capture sustainability data, monitor and ensure sustainability effort across the group
2. Updated internal policies according to government regulations, and the RSPO and ISPO (Indonesia Sustainable Palm Oil) principles.
3. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance.
4. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement
4. HCV assesment and New Planting Procedure implementation for new plantings
5. Implementation of integration pest management system
6. Sustainability score card are implemented in all units
6. Waste reduction through recycling POME, EFB as fuel and fertilizers
7. Annual calculation of GHG emission for RSPO certified mills and estates
8. Review Aerated Bunker Composting System that has been installed in 2 mills as potential way to reduce GHG emission from composting

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Palm Oil Sourcing Policy and Responsible Supplier Guidelines for our CPO suppliers supply to our refineries.
2. Implementation of RSPO Principles and Criteria to all subsidiaries
3. Internal training and communication about RSPO Certification steps and progress to all stakeholders
3. Sustainability Report Publication for IndoAgri Group and PT Salim Ivomas Pratama Tbk

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:

-

Mechanism details to resolve conflicts.

IndoAgri group has a group internal policy on external conflict mechanism which can be summarized below:

- If there is a complaint or conflict occur, estate manager write a report or letter to other department related to the conflict, i.e: social and environment issues to Sustainability Dept, legal issues to legal Dept.
- The management form a conflict resolution task force team which consists of related department
- Task force team identify the conflict and steps to resolve the conflict
- The company hold an open and transparent dialogue with parties related to the conflict as well as engaging local government for mediation if necessary

9.2 Has your company any ongoing land conflict?

Uploaded files:

- [letter-from-lonsum-action-plan.pdf](#)
- [letter_to_secretariat_rspo1.pdf](#)
- [letter_to_secretariat_rspo.pdf](#)

Ongoing land conflict.

The community of Desa Pergulaan is disputing the legitimacy of the land acquisition by PT PP London Sumatra in Desa Pergulaan, North Sumatra

The company has acknowledged the complaint and engaged in bilateral negotiations with the complainants since early 2013 with a view of addressing the outstanding issues. This issue has been settled and mediated by RSPO through Dispute Settlement Facility.

Details on the issue settlement in RSPO complaint panel

<http://www.rspo.org/members/complaints/status-of-complaints/view/37>

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?

- a. Unclear land allocation and boundaries overlapping
- b. Lack of skilled workers
- c. Low premium paid by end users/consumers for Certified Sustainable Palm Oil
- d. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We continue to communicate with our stakeholders proactively and engage with them on topical issues at all levels. Our sustainability teams have developed effective community development programs and maintained regular dialogues with all stakeholders. This is done through public perception management, stakeholder social mapping, regular meetings or informal sessions.

The company join RSPO task force or working group to contribute more on the dissemination of CSPO to the market.

4 Other information on palm oil (sustainability reports, policies, other public information)

More info about sustainability of IndoAgri group :
<http://www.indofoodagri.com/sustainability.html>

IndoAgri Sustainability Report 2014:
<http://www.indofoodagri.com/sustainability-report.html>

Particulars**About Your Organisation****Organisation Name**PT Rimba Mujur Mahkota

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0124-12-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

4,956.00

2.1.2 Total landbank for oil palm cultivation (ha)

4,614.00

2.1.3 Total land managed for conservation that is set aside (ha)

241.84

2.2.1 Mature area (ha)

4,614.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

4,614

2.3.1 Area certified (ha)

4,614

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
103,891.00 Tonnes

Amount that is RSPO-certified?
1,758.00 Tonnes

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

45,352.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

10,064.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

215,765.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

Comment:

Our Plantation and Mill had got the RSPO Certificate since 7 November 2014 by TUV Rheinland Indonesia Audited

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2014

Comment:

Our Plantation have been producing 100% Palm Oil Sustainability as according P&C RSPO

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Our Plantation and Mill had got the RSPO Certificate since 7 November 2014 by TUV Rheinland Indonesia Audited

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2014

Comment:

Our smallholder we have also been certified RSPO integrated with our Plantation since 7 November 2014. But Independently outgrowers are more difficult because our organization not directly buy the FFB but still through agents collector

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Our schemed Smallholder had got the RSPO Certification by TUV Rheinland Indonesia Audited

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Comment:

Actually we can't make a plan certification for Independently sourced of FFB because our organization not directly buy the FFB from Independently outgrowers but throught agents collector. However we will try to promotion of well and benefits to produce sustainable palm oil

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Actually we can't make a plan certification for Independently sourced of FFB because our organization not directly buy the FFB from Independently outgrowers but throught agents collector.
However we will try to promotion of well and benefits to produce sustainable palm oil.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Palm GHG Beta version - RSPO

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Implementation the best management practice as according P&C RSPO in the every production of palm oil sustainability

7.2 Outline actions that you will take to promote CSPO along the supply chain

Will be do the Promotion that produce Palm Oil Sustainable is better and have many benefit for human life and the environment

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

No have significant challenges

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Will be do promotion that produce palm oil sustainable is better and beneficial for human life and the environment for present and future

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

PT Sahabat Mewah dan Makmur

Corporate Website Address

<http://www.anj-group.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0084-09-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

1,735.23

2.2.1 Mature area (ha)

14,229.31

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

14,229

2.3.1 Area certified (ha)

14,229

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Kepulauan Bangka Belitung

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
9,252.54 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

67,736.03

2.9.2 Total annual Palm Kernel production capacity (tonnes)

16,321.38

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

303,450.60

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 Date of first RSPO estate certification (planned or achieved)**

2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2011

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [smm-concession.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Actual Value Using ENZO2 Program V1.3 According to the EU Directive 2009/28/EC

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

817.28

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Develop plasma scheme

7.2 Outline actions that you will take to promote CSPO along the supply chain

Socialization to all stakeholder

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:

- [2013-sop-penanganan-perbedaan-pendapat-dan-sengketa-lahan-ea.pdf](#)
-

9.2 Has your company any ongoing land conflict?

No

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?

Environmental aspect. Cooperation with Environment NGO and Natural Resource and Conservation Body (Badan Konservasi dan Sumber Daya Alam), Ministry of Environmental and Forestry.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Socialization to all stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

ANJ Annual Report 2014

Particulars**About Your Organisation****Organisation Name**

PT Salim Ivomas Pratama Tbk

Corporate Website Address<http://www.indofoodagri.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT PP London Sumatra Tbk	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0041-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

580,000.00

2.1.2 Total landbank for oil palm cultivation (ha)

513,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

23,279.00

2.2.1 Mature area (ha)

185,181.00

2.2.2 Immature area (ha)

60,874.00

2.2.3 Total area of estate plantations - planted (ha)

246,055

2.3.1 Area certified (ha)

79,137

2.3.2 Number of estates/Management Units

77

2.3.3 Number of estates/Management Units certified

22

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
haArea of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
haArea of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

6350.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

22

2.8.2 Number of Palm Oil Mills certified

8

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

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

956,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

218,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)10,344.00

2.9.4 Total annual FFB processing capacity (tonnes)4,268,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
-

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 2013 : 22% of planted area is RSPO Certified
 - 2014 : 34% of planted area will be RSPO Certified
 - 2015 : 66% of planted area will be RSPO Certified
 - 2016 : 100% of planted area will be RSPO Certified
-

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 2015 : 2% of smallholders area will be RSPO Certified
 - 2016 : 2% of smallholders area will be RSPO Certified
 - 2017 : 18% of smallholders area will be RSPO Certified
 - 2018 : 73% of smallholders area will be RSPO Certified
 - 2019 : 100% of smallholders area will be RSPO Certified
-

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB2000

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We do not buy FFB from independent sources

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia
-

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO PalmGHG Calculator

note:

point 6.2 : GHG emission value is measured based on calculation using RSPO PalmGHG Calculator for 8 certified RSPO mills and 22 supply bases estates covering 79,137 Ha (Ha planted 2014).

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

2.64

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Development of Sustainability Management Information System (SMIS) to capture sustainability data, monitor and ensure sustainability effort across the group
 2. Updated internal policies according to government regulations, and the RSPO and ISPO (Indonesia Sustainable Palm Oil) principles.
 3. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance.
 4. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement
 4. HCV assesment and New Planting Procedure implementation for new plantings
 5. Implementation of integration pest management system
 6. Sustainability score card are implemented in all units
 6. Waste reduction through recycling POME, EFB as fuel and fertilizers
 7. Annual calculation of GHG emission for RSPO certified mills and estates
 8. Review Aerated Bunker Composting System that has been installed in 2 mills as potential way to reduce GHG emission from composting
-

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Palm Oil Sourcing Policy and Responsible Supplier Guidelines for our CPO suppliers supply to our refineries.
 2. Implementation of RSPO Principles and Criteria to all subsidiaries
 3. Internal training and communication about RSPO Certification steps and progress to all stakeholders
 3. Sustainability Report Publication for IndoAgri Group and PT Salim Ivomas Pratama Tbk
-

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:

-
-

Mechanism details to resolve conflicts.

IndoAgri group has a group internal policy on external conflict mechanism which can be summarized below:

- If there is a complaint or conflict occur, estate manager write a report or letter to other department related to the conflict, i.e: social and environment issues to Sustainability Dept, legal issues to legal Dept.
 - The management form a conflict resolution task force team which consists of related department
 - Task force team identify the conflict and steps to resolve the conflict
 - The company hold an open and transparent dialogue with parties related to the conflict as well as engaging local government for mediation if necessary
-

9.2 Has your company any ongoing land conflict?

Uploaded files:

- [letter_to_secretariat_rspo1.pdf](#)
- [letter-from-lonsum-action-plan.pdf](#)
- [letter_to_secretariat_rspo.pdf](#)

Ongoing land conflict.

The community of Desa Pergulaan is disputing the legitimacy of the land acquisition by PT PP London Sumatra in Desa Pergulaan, North Sumatra

The company has acknowledged the complaint and engaged in bilateral negotiations with the complainants since early 2013 with a view of addressing the outstanding issues. This issue has been settled and mediated by RSPO through Dispute Settlement Facility.

Details on the issue settlement in RSPO complaint panel

<http://www.rspo.org/members/complaints/status-of-complaints/view/37>

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?

- a. Unclear land allocation and boundaries overlapping
 - b. Lack of skilled workers
 - c. Low premium paid by end users/consumers for Certified Sustainable Palm Oil
 - d. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We continue to communicate with our stakeholders proactively and engage with them on topical issues at all levels. Our sustainability teams have developed effective community development programs and maintained regular dialogues with all stakeholders. This is done through public perception management, stakeholder social mapping, regular meetings or informal sessions.

The company join RSPO task force or working group to contribute more on the dissemination of CSPO to the market.

4 Other information on palm oil (sustainability reports, policies, other public information)

More info about sustainability of IndoAgri group :
<http://www.indofoodagri.com/sustainability.html>

IndoAgri Sustainability Report 2014:
<http://www.indofoodagri.com/sustainability-report.html>

Particulars

About Your Organisation

Organisation NamePT Sampoerna Agro

Corporate Website Address<http://www.sampoernaagro.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
1-0031-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

55,406.00

2.2.2 Immature area (ha)

21,692.00

2.2.3 Total area of estate plantations - planted (ha)

77,098

2.3.1 Area certified (ha)

5,044

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

7

2.8.2 Number of Palm Oil Mills certified

1

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

500,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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 Date of first RSPO estate certification (planned or achieved)**

2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Since June 2014, We provided sustainability staff in every subsidiary company to do the routine awareness training of RSPO P&C to all operation staff, and to do routine inspection of all RSPO P&C implementation in all management unit.

We will do internal audit (once a year) and gap analysis of P&C RSPO fulfillment for the operation unit which have been included in the time bond plan.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Starting 2015 we will do detail gap analysis of P&C RSPO in all smallholder of every subsidiary company.

We will provide training & awareness program for the smallholder related to RSPO P&C and the Best Management Practice, and developing the standard facilities collaborated with the smallholder.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Awareness for Occupational Health & Safety Regulation which applied in company.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC method & standard

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

In June 16th, 2015 We conducted kick off for RSPO Certification in PT Gunung Tua Abadi. We plan to do RSPO certification audit stage 1 and 2 in 2015.

In June 16th, 2015 we also have conducted kick off for RSPO certification for Smallholder of PT Aek Tarum. We plan to do certification audit stage 1 in 2015, and certification audit stage 2 in 2016.

Do the gap analysis for RSPO P&C in all operation units which have not been certified.

Do the awareness training of RSPO P&C to all staffs.

Starting 2015 we will do the NPP procedure notification for our new planting area

7.2 Outline actions that you will take to promote CSPO along the supply chain

Do awareness training for RSPO P&C to all the supply chain.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-
-

Mechanism details to resolve conflicts.

We have implemented the Communication, Participation, and Consultation Procedure (P-SAG-RO-CAS-08).

Especially for the land conflict we have implemented the Handling of Claim and Land Disputes Procedure (P-SAG-RO-CAS-09).

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

PT Sawit Sumbermas Sarana

Corporate Website Address<http://www.ssms.co.id>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Kalimantan Sawit Abadi	Oil Palm Growers	Yes
PT Mitra Mendawai Sejati	Oil Palm Growers	Yes
PT Tanjung Sawit Abadi	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0111-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

19,842.49

2.1.2 Total landbank for oil palm cultivation (ha)

18,698.03

2.1.3 Total land managed for conservation that is set aside (ha)

1,552.48

2.2.1 Mature area (ha)

18,698.03

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

18,698

2.3.1 Area certified (ha)

19,842

2.3.2 Number of estates/Management Units

7

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1800.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
36,623.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

2

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

76,615.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

14,557.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

323,693.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2013

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2017

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. PT Mitra Mendawai Sejati : 2016
2. PT Kalimantan Sawit Abadi: 2016
3. PT Sawit Multi Utama: 2017
4. PT Tanjung Sawit Abadi: 2017

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2017 : 25% of associated smallholders
 2018 : 50% of associated smallholders
 2019 : 75% of associated smallholders
 2020 : 100% of associated smallholders

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2017 : 25% of independently sourced FFB
 2018 : 50% of independently sourced FFB
 2019 : 75% of independently sourced FFB
 2020 : 100% of independently sourced FFB

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Enhance management commitment to advance RSPO Certification for Palm Oil Mills and Estate, Smallholders, and Independent source of FFB.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Communicate with all related Costumers

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [014-prosedur-penyelesaian-konflik-tanah-lahan.r0.pdf](#)

Mechanism details to resolve conflicts.

Start (receiving of Conflict and Complaints) --> Conflict and Complaint identification (Recording Conflict and Complaints using claim/complaint handle form) --> Analysis (completing of data, level of interest, Action plan) --> Conflict and Complaint Verification --> conclusion of Assessment, Conflict and Complaints status, Provide the recommendation of completion and monitoring --> Preparation of report --> Submit the report

9.2 Has your company any ongoing land conflict?

No

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

With the vision of RSPO, Our organization more enviromentally friendly and orderly, so more credible in front of either National or International Buyer's

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**PT Siringo Ringo

Corporate Website Address<http://www.musimmas.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0136-13-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

30,173.38

2.1.2 Total landbank for oil palm cultivation (ha)

22,037.48

2.1.3 Total land managed for conservation that is set aside (ha)

8,135.90

2.2.1 Mature area (ha)

882.42

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

882

2.3.1 Area certified (ha)

882

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Papua
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
201,633.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

82,800.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

22,500.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

360,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Siringo -ringo is the reference to the group. In this group there is one mill and one estate at PT Siringo-ringo Rantau Prapat and one new area in Papua. The PT Siringo-ringo - Rantau Prapat was certified on 21 August 2014; The Papua project is currently under review on approach but all studies have been following NPP which public summary posted in December 2013. We will further review the situation based on HCS study and linking this to external parties including the HCS working group. No work has commenced in this concession since the completion of NPP Notification till submission of this report.

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**

N/A

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-siringo-ringo.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Develop a group certification mechanism to help the smallholders to be certified.

7.2 Outline actions that you will take to promote CSPO along the supply chain

PT Siringo-ringo - Rantau Prapat was certified on 21 August 2014 and also this is one of our mills that mainly takes crop from independent smallholders.

We have started a new project with IFC to develop a group certification mechanism to help the smallholders to be certified and be an independent certified smallholder group (there is no contractual arrangement with PT Siringo-ringo but as a supply shed approach we would like to start this project).

In 2015, we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accesibility and will publish an updated version

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:**

- [external-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars**About Your Organisation****Organisation Name**

PT Smart Tbk

Corporate Website Address<http://www.smart-tbk.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT SMART Tbk	Oil Palm Growers	Yes
PT Kresna Duta Agroindo	Oil Palm Growers	No
PT Maskapai Perkebunan Leidong West Indonesia	Oil Palm Growers	No
PT Satya Kisma Usaha	Oil Palm Growers	No
PT Tapian Nadenggan	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0019-05-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

4,400.00

2.1.2 Total landbank for oil palm cultivation (ha)

160.00

2.1.3 Total land managed for conservation that is set aside (ha)

7,713.00

2.2.1 Mature area (ha)

104,656.00

2.2.2 Immature area (ha)

3,278.00

2.2.3 Total area of estate plantations - planted (ha)

107,934

2.3.1 Area certified (ha)

67,572

2.3.2 Number of estates/Management Units

36

2.3.3 Number of estates/Management Units certified

23

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

152.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
214,000.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

15

2.8.2 Number of Palm Oil Mills certified

10

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

4

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

752,069.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

182,382.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

235,780.00

2.9.4 Total annual FFB processing capacity (tonnes)

4,050,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2011

Comment:

Achieved 1 mill in 2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

Comment:

For units as per 30 June 2010.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 5 Mills 39.97%
 2013: 6 Mills 57.07%
 2014: 10 Mills 81.32%
 2015: 14 Mills 100%

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

Comment:

For units as per 30 June 2010

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 5 Mills 0%
 2013: 6 Mills 0%
 2014: 10 Mills 0%
 2015: 14 Mills 100%

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are reviewing this through a multi-stakeholders approach. About 6% of the FFB we are procuring currently are sourced from third parties.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

-

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The previous maps submitted in ACOP 2013-14 remain the same with no change.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Palm GHG Calculator 2,2 in 2014.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.07

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Based on our policy, we encourage suppliers to become certified. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Conflict Handling SOP.

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

2 conflicts involving Karang Mendapo and Padang Halaban

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?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.

We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C.

GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group.

Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

4 Other information on palm oil (sustainability reports, policies, other public information)

GAR sustainability reports, GAR website and GAR sustainability dashboard.

Particulars**About Your Organisation****Organisation Name**

PT Swakarsa Sinarsentosa

Corporate Website Address<http://www.swakarsa.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT DHARMA SATYA NUSANTARA	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0064-08-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

16,850.00

2.1.2 Total landbank for oil palm cultivation (ha)

15,282.00

2.1.3 Total land managed for conservation that is set aside (ha)

490.00

2.2.1 Mature area (ha)

15,282.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

15,282

2.3.1 Area certified (ha)

16,850

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

61,737.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

9,194.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

90.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2013

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

None - all estates are certified

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Main Audit for smallholder - Nov 2015

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

To encourage the implementation of RSPO P&C for smallholder through consultation and technical assistance

4.8 Which countries that your organization operates in do the above commitments cover?

■ Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO GHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

None. All area already certified

7.2 Outline actions that you will take to promote CSPO along the supply chain

We socialized the RSPO P&C and transfer our knowledge in implementing P&C

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 Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-

9.2 Has your company any ongoing land conflict?

No

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?

With our CSR Program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We facilitate and supporting smallholder through consultation and technical assistance to sustainable practice

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NamePT Tunas Baru Lampung Tbk

Corporate Website Address<http://www.tunasbarulampung.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0024-06-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

25,370.59

2.1.2 Total landbank for oil palm cultivation (ha)

21,756.24

2.1.3 Total land managed for conservation that is set aside (ha)

678.52

2.2.1 Mature area (ha)

19,515.42

2.2.2 Immature area (ha)

2,240.82

2.2.3 Total area of estate plantations - planted (ha)

21,756

2.3.1 Area certified (ha)

956

2.3.2 Number of estates/Management Units

6

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

- Lampung
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

21756.24

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
772,341.57 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

204,781.60

2.9.2 Total annual Palm Kernel production capacity (tonnes)

50,286.03

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

43,769.76

2.9.4 Total annual FFB processing capacity (tonnes)

1,251,424.68

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2013

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

As the progress for RSPO Certification in PT Tunas Baru Lampung, Tbk, we already certified one of our estate and mill in 2013 (for POM PT TBL and Estate PT Bumi Sentosa Abadi, Lampung). In 2014, we already certified our Refinery and KCP (for Palembang, South Sumatera). Now, we are in progress for RSPO P&C Audit in our Estate and Mill (POM PT TBL and Estate PT TBL, Banyuasin, Palembang) and RSPO SCC Standard for Refinery in Surabaya and Jambi. For the next step, after we finish the certification in Palembang, Surabaya and Jambi, we will go for the other Estate and Mill in Lampung.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

For now, we only have independent smallholder

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

For now, we only have independent smallholder

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

Comment:

We do not know for sure what year our independent smallholder will be certified. 2018 will be our expected year for 100% RSPO Certification of independent smallholder.

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

For now, we will communicate and ask about when will our independent smallholder will be certified of RSPO Certification

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt.-bsa-batas-hgu.rar](#)
- [pt-tbl-banyuasin.rar](#)
- [announcement-for-maps-in-indonesia.rar](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

As the policy of our Company, we will follow the decision given by the government (Agricultural Agency) regarding the grant of a map to external parties. So in this case, we will give You the two of concession maps that area included as PT Tunas Baru Lampung, Tbk, Estates.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG Calculator Ver.1
ISCC Method

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

5.60

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will keep doing the internal audit and monitor the progress of each Estate and Mill

7.2 Outline actions that you will take to promote CSPO along the supply chain

We will keep doing the socialization of RSPO, wether its P&C and Suppy Chain

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [5.-smt.pro-05-komunikasi-partisipasi-dan-konsultasi.pdf](#)
-

Mechanism details to resolve conflicts.

The procedure provide how to solve the conflict between the worker and the external parties

9.2 Has your company any ongoing land conflict?

No

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?

- Sometimes, the surrounding society come into the HCV Area and managed them, So we put the signboard near to the HCV Area to warn them not to disturb the HCV Area. We also do the socialization of it.

- About the PPE (Personal Protective Equipment), sometime the new worker do not have the PPE. So, we order more PPE for buffer stock.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

- Corporate Social Responsibility Program, include donation (religious, education, public infrastructure, etc.)
- Protect the HCV Area
- Good waste management
- Not using the harmful and unregistered pesticide

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation NamePT. Unggul Lestari

Corporate Website Address<http://www.musimmas.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0100-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

14,445.00

2.1.2 Total landbank for oil palm cultivation (ha)

12,623.88

2.1.3 Total land managed for conservation that is set aside (ha)

1,821.12

2.2.1 Mature area (ha)

10,032.37

2.2.2 Immature area (ha)

898.23

2.2.3 Total area of estate plantations - planted (ha)

10,931

2.3.1 Area certified (ha)

10,931

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

148,500.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

33,750.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

540,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2012

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2012

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Unggul Lestari was certified on 04 September 2012
 ASA 1 was on 05 September 2013
 ASA 2 was on 11 September 2014

HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the NPP and HCS study.

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**

N/A

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [pt-unggul-lestari.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous Improvement on our operations activity are aligned with the RSPO Standards

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has implemented the Methane Capture (CDM Project)
2. The company has shared its experiences through presentation at RT10.
3. HCS study will start in 2015 for the unplanted areas following our policy implementation and further planting will be based on the outcome of the HCS study.
4. In 2015, we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accessibility and will publish an updated version

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:**

- [external-complaint-and-grievance.pdf](#)

Mechanism details to resolve conflicts.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your company any ongoing land conflict?

No

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

Particulars

About Your Organisation

Organisation NameR.E.A. Holdings Plc

Corporate Website Address<http://www.rea.co.uk>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0045-07-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

108,215.00

2.1.2 Total landbank for oil palm cultivation (ha)

60,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

17,316.00

2.2.1 Mature area (ha)

28,275.00

2.2.2 Immature area (ha)

6,339.00

2.2.3 Total area of estate plantations - planted (ha)

34,614

2.3.1 Area certified (ha)

34,389

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

552.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
30,232.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

2

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

233,259.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

47,493.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

17,543.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,080,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

Comment:

This is our time-bound plan for achieving 100% RSPO certification for our existing mills and their existing supply bases.

However, we do not expect to achieve 100% RSPO certification of all existing ESTATES until 2021. This is because our PBJ and CDM concessions are still in the process of being developed and do not yet supply one of REA's mills. We intend to commission two new mills to process the fruit from these estates in 2019 & 2020. Therefore, the time bound plan for obtaining RSPO certification for 100% of existing estates (including the ones that do not yet supply existing REA mills) is 2021.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015: Undertake an RSPO audit for Satria Oil Mill (which was commissioned in the third quarter of 2012) and its supply base, which includes the northern estate of PT SYB and three plasma scheme areas.

2016: Undertake an RSPO audit for the PT. KMS estates, which will be an additional supply base for the Cakra oil mill which obtained RSPO certification in 2011.

2020: Undertake an RSPO audit for the new mill which is due to be commissioned in 2019 to process the FFB produced by the PT. CDM estates, which are still in the process of being developed.

2021: Undertake an RSPO audit for the new mill which is due to be commissioned in 2020 to process the FFB produced by the PT. PBJ estates, which are still in the process of being developed.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

Comment:

This only applies to the plasma scheme co-operatives which supply REA's existing mills.

It is the intention that additional land will be developed under the plasma schemes in the near future, some of which may supply FFB to REA's existing mills.

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015: Obtain RSPO certification for the remaining mature plasma scheme co-operatives which supply REA's existing mills.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are working with the international development NGO SNV to implement a train-the-trainer programme on good agricultural practices and institutional management, which also takes into account the requirements of the RSPO standard. By training representatives from each co-operative in the course content and effective training methodologies, each co-operative will have the capacity to provide further training to its members on a regular basis.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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:

- [shapefile-rspo-rea-groups.rar](#)
- [rea-groups-rspo-new-update.xlsx](#)

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

We have acquired two additional Izin Lokasi's since the last ACOP - one in Kutai Barat (Putra Bongan Jaya) and one in Kutai Timur (KKS)

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.95

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Undertake an RSPO audit for our third mill, the only one owned by the REA group which has not yet obtained RSPO certification, and its supply base

7.2 Outline actions that you will take to promote CSPO along the supply chain

- Engage with investors, buyers & other stakeholders to improve understanding about the requirements of the RSPO standard
- Provide training on best agricultural practices and institutional management to independent smallholders within our supply chain to assist them to improve their practices and obtain RSPO certification.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sop-penanganan-keluhan-eksternal_final_01.07.2015.pdf](#)

Mechanism details to resolve conflicts.

Please see the attached SOP

9.2 Has your company any ongoing land conflict?

No

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 are supposed to comply with the Indonesian National Interpretation of the new RSPO P&C by April 2015 but it has not been finalised yet which makes this very challenging.

- Trying to ensure that all of the smallholders in our supply base meet the RSPO standard is also extremely challenging. Firstly, the membership of even associated smallholder co-operatives is dynamic, and it is challenging to ensure that all members are implementing practices which comply with the RSPO standard. Secondly, it is extremely challenging to influence the practices of independent smallholders because the Group has no control over their practices until their oil palm matures, by which point it is too late to avoid/mitigate some of the negative impacts that may be associated with their practices eg. deforestation or legality of the land they have cultivated.

- We have yet to succeed in finding a buyer for RSPO CPO or PKO through a mass balance system due to the preference for segregated CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We are working with the international development NGO SNV to implement a train-the-trainer programme on good agricultural practices and institutional management for the independent smallholders within our supply chain, which also takes into account the requirements of the RSPO standard. By training representatives from each co-operative in the course content and effective training methodologies, each co-operative will have the capacity to provide further training to its members on a regular basis.

4 Other information on palm oil (sustainability reports, policies, other public information)

We published a Sustainability Report in July 2013 and June 2015. These reports can be downloaded here: www.rea.co.uk/rea/en/sustainability/Reports

In March 2015 we published a new policy framework, comprising 5 policies. These can be downloaded here: www.rea.co.uk/rea/en/sustainability/Policies

Particulars

About Your Organisation

Organisation NameSABAH SOFTWOODS BERHAD

Corporate Website Address<http://www.softwoods.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0099-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

60,618.00

2.1.2 Total landbank for oil palm cultivation (ha)

30,200.00

2.1.3 Total land managed for conservation that is set aside (ha)

5,500.00

2.2.1 Mature area (ha)

23,835.38

2.2.2 Immature area (ha)

1,379.35

2.2.3 Total area of estate plantations - planted (ha)

25,215

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

8

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Sabah

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
30,395.56 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

77,365.16

2.9.2 Total annual Palm Kernel production capacity (tonnes)

11,923.73

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

356,549.99

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2017

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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**

- a. Continuous improvement through active training and consultation.
- b. Complete Traceability SOP
- c. Water management
- d. SOP for new development

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

--

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)

--

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

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2018

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Participating in various task force/working groups will be able to contribute constructively to RSPO and the industries for a common interest (i.e. compensation mechanism)

7.2 Outline actions that you will take to promote CSPO along the supply chain

Through business-to-business discussions and participation in promoting sustainable palm oil marketing, etc...

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****9.2 Has your company any ongoing land conflict?**

No

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?

Nil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Nil

4 Other information on palm oil (sustainability reports, policies, other public information)

Nil

Particulars

About Your Organisation

Organisation Name

Savonnerie Tropicale S.A

Corporate Website Address

<http://www.savonnerie-tropicale.mg>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0149-14-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

2,107.00

2.1.2 Total landbank for oil palm cultivation (ha)

1,226.53

2.1.3 Total land managed for conservation that is set aside (ha)

880.00

2.2.1 Mature area (ha)

1,087.32

2.2.2 Immature area (ha)

139.21

2.2.3 Total area of estate plantations - planted (ha)

1,227

2.3.1 Area certified (ha)

2,107

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Madagascar

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

850.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

440.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

40.00

2.9.4 Total annual FFB processing capacity (tonnes)

4,500.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2015

Comment:

certified RSPO February 2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

Comment:

certified RSPO February 2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

certified RSPO February 2015

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**

certified RSPO February 2015

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2015

Comment:

certified RSPO February 2015

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

certified RSPO February 2015

4.8 Which countries that your organization operates in do the above commitments cover?

- Madagascar

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:

-

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

certified RSPO February 2015

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

- 1- certified RSPO February 2015;
- 2- use GHG Palm tools for GHG emissions
- 3- engaged a process for new planting area for smallholders

7.2 Outline actions that you will take to promote CSPO along the supply chain

- 1 - Engaging NGOs and other companies to promote the sustainability of palm oil expansion in Madagascar
- 2 - supporting RSPO in the projects to promote RSPO here in Africa
- 3- Help companies who's using CSPO for communication.

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [procdures-de-ngociations.pdf](#)

Mechanism details to resolve conflicts.

There is a procedure for raising complaints

The villages are grouped for convenience they are aware of the procedure to raise complaints and is used to raise any complaints.

Any complaints raised are dealt with by senior management.

There is a record of anything raised by outside parties.

9.2 Has your company any ongoing land conflict?

No

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?

The main challenge :

HCV assessors training course with Proforest in 2015; it does not exist here in Madagascar to conduct a Impact study for the new smallholder's

Since we are certified organic, implementing best practices was already a written procedures.

CSPO is already a part of Savonnerie Tropicale S.A philosophy, we are certified organic since 20 years.

French language should be encourage to incorporate more smallholders here in Africa.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Savonnerie Tropicale promote CSPO to all partners, (included induction course). NGO's contract will grow reputation of RSPO certification. We only sell our product to certified RSPO companies. We want to promote exclusively IP CSPO labeling.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**

SIAT SA

Corporate Website Address<http://www.siat.be>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
GOPDC	Oil Palm Growers	No
PRESCO	Oil Palm Growers	No
SNL		No
SIAT GABON		No

Membership

Membership Number	Membership Category	Membership Sector
1-0005-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

195,418.00

2.1.2 Total landbank for oil palm cultivation (ha)

55,356.00

2.1.3 Total land managed for conservation that is set aside (ha)

15,000.00

2.2.1 Mature area (ha)

33,912.00

2.2.2 Immature area (ha)

10,475.00

2.2.3 Total area of estate plantations - planted (ha)

44,387

2.3.1 Area certified (ha)

8,456

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

1

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Gabon, Ghana, Nigeria

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

3031.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
180,000.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

4

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

150,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

45,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

15,000.00

2.9.4 Total annual FFB processing capacity (tonnes)

700,000.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 : audit RSPO Presco Nigeria
 2016 : audit RSPO SIAT GABON MAKOUKE
 2016 : audit RSPO SNL Nigeria
 2019 : audit RSPO Sakponba Nigeria

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

work together with SOLIDARIDAD on time bound plan for certification outgrowers, ongoing

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2029

Comment:

probably never achievable because of wild groves in Nigeria

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

n a

4.8 Which countries that your organization operates in do the above commitments cover?

- Gabon
- Ghana

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

biomethanisation plant installed on each site with metering devices
no peat land development
GHG Calculator RSPO

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

HCV assessments
FPIC
NI GABON, NI NIGERIA
NPP applications and training

7.2 Outline actions that you will take to promote CSPO along the supply chain

CONFERENCE ON SUSTAINABLE PALM OIL IN ACCRA, GHANA
FIELD VISIT TO OUR CERTIFIED PLANTATIONS
PROMOTION OF RSPO IN AFRICA

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [procedure-sustainability-relation-with-communities-5-conflict-management.pdf](#)
- [procedure-sustainability-relation-with-communities-1-managing-community-related-documents.pdf](#)
- [procedure-sustainability-relation-with-communities-2-external-communication.pdf](#)

Mechanism details to resolve conflicts.

Its all in the procedures

9.2 Has your company any ongoing land conflict?

No

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?

Application of FPIC procedure in African context. There are always people against the project

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

1. Engagement to certify 100 % of our operations
 2. Participation to national PCI development
 3. Ambassadors for RSPO in Africa from day 1
 4. Capacity building of key stakeholders
-

4 Other information on palm oil (sustainability reports, policies, other public information)

see our websites :
sustainability report, group HSE policy, group internal social charter

Particulars**About Your Organisation****Organisation Name**

Sime Darby Plantation Sdn Bhd

Corporate Website Address<http://www.simedarbyplantation.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Sime Darby Austral Sdn Bhd	Processor and/or Trader	No
Sime Darby Jomalina Sdn Bhd	Processor and/or Trader	No
Sime Darby Kempas Sdn Bhd	Processor and/or Trader	No
Morakot Industries Public Company Limited	Processor and/or Trader	Yes
Sime Darby Hudson & Knights (Pty) Ltd	Processor and/or Trader	No
Sime Darby Unimills B.V.	Processor and/or Trader	Yes
Sime Darby Biodiesel Sdn Bhd	Processor and/or Trader	No
Sime Darby Jomalina Sdn Bhd, NURI Edible Oil Complex (NEO)	Processor and/or Trader	No
Sime Darby Edible Products Ltd	Manufacturer	No
Golden Hope - Nha Be Edibles Oil Co. Ltd	Processor and/or Trader	No
PT Golden Hope Nusantara	Processor and/or Trader	No
New Britain Palm Oil Ltd	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0008-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

860,454.00

2.1.2 Total landbank for oil palm cultivation (ha)

525,290.00

2.1.3 Total land managed for conservation that is set aside (ha)

32,000.00

2.2.1 Mature area (ha)

455,556.00

2.2.2 Immature area (ha)

69,734.00

2.2.3 Total area of estate plantations - planted (ha)

525,290

2.3.1 Area certified (ha)

678,256

2.3.2 Number of estates/Management Units

56

2.3.3 Number of estates/Management Units certified

54

2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

2.4.3 Other - please indicate which country(ies)

Liberia

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
385,497.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

59

2.8.2 Number of Palm Oil Mills certified

57

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

2,300,810.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

522,129.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

234,958.00

2.9.4 Total annual FFB processing capacity (tonnes)

10,523,535.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2008

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

Comment:

The time-bound plan has shifted from 2015 (as reported last year) to 2016 due to pending social and land issues in strategic operating unit (SOU) PT MAS. RSPO Main Assessment for PT MAS has been conducted in July 2011, followed by a verification audit conducted by the Certification Body in early 2013. Sime Darby Plantation will proceed with the next steps of certification upon satisfactory resolution of the matter

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

As at June 2015, 98% (58 of 59 mills) of Sime Darby Plantation's upstream has been RSPO certified. SDP is progressively undergoing the RSPO Certification process towards 100% RSPO certification of estates/mills by 2016.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

As at June 2015, total of 19,451Ha (46% of total Ha, 42,008 Ha) of the scheme smallholders has been certified. Certification process for the remaining scheme smallholders areas is on-going.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Sime Darby Plantation engages the suppliers in communicating benefits and of RSPO Certification at the same time seeking the commitment of the suppliers to embark on the RSPO Certification scheme based on a free, prior and informed consent (FPIC) basis.

The Company has also developed responsible sourcing guidelines (RSG) in approaching our third party FFB & CPO suppliers to ensure the fruits and CPO are sourced from identified, legal and responsible sources.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia
- Malaysia

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

Concession map for our Indonesia operation will not be made public due to the instruction by Director General Perkebunan on 13th February 2015, not to disclose land licenses and other concession maps in any form to other parties.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

GHG Protocol/Palm GHG Tool/ ISCC Tool

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- i) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for schemed and independent smallholders/ smallgrowers in achieving RSPO Certification.
 - ii) Commitment towards 100% RSPO Certification for all operations - maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013 and respective countries' new National Indicators.
-

7.2 Outline actions that you will take to promote CSPO along the supply chain

- i) Creating awareness of plantation sustainability and promotion of sustainable palm oil for business partners, customers and the public.
 - ii) Active participation and contribution in events/occasions promoting the use of sustainable palm oil.
-

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Grievance Procedures

We have commitment to ensure that any grievance arising between an employee and the Company, or a third party and the Company, is settled as equitably and as quickly as possible, at the lowest level and/or point of origin.

We have a policy in place that informs employees how and where to channel their grievances accordingly and in turn, assist their immediate superior, Head of Department, Human Resources/Industrial Relations representative, on how to handle a grievance brought to their attention by employees.

9.2 Has your company any ongoing land conflict?

Uploaded files:

- [pac-sdp-meeting-minutes-12-may-2015-notulen-rapat-tkpp-tgl-12-mei-2015.pdf](#)

Ongoing land conflict.

Social Issues at PT MAS:

Since 2007, PT MAS has been facing 14 legacy claims & demands made by project affected communities (PAC) where most of these have been resolved except for 2 demands, which are related to land matters.

Direct engagement with PAC by bi-monthly SDP-PAC meetings are religiously conducted since November 2012 after the RT10 when the PAC filed a complaint to RSPO. The most recent SDP-PAC meeting was held on 12 May 2015.

To-date, SDP has submitted seven progress reports to RSPO since RT10 in November 2012.

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?

i) As producers, we wish to witness more uptake and obligations (encouraged by the RSPO) for the use/procurement of certified sustainable palm oil along the supply chain downstream. It will be a setback for growers/producers where excess of certified sustainable palm oil production is not being claimed as 'sustainable'.

ii) We also noted that there has been limitation in engaging accredited Certification Bodies due to hiccups in the accreditation process.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production.

ii) Engagement with key stakeholders on sustainability matters (e.g. Wild Asia for the development of smallholders).

iii) Leading in sustainability initiatives and engaging the supply chain on sustainability efforts (e.g active engagement with partners and customers downstream on sustainability matters).

iv) Availability of fully segregated supply chain within the organization.

4 Other information on palm oil (sustainability reports, policies, other public information)

Note: Operational data reported in this ACOP submission is for the period of financial year 2013/2014. The financial year 2014/2015 will be updated once it has been audited by external party.

Sime Darby Annual Report 2014, and Sustainability Report 2014 can be extracted through the links below;

http://www.simedarby.com/downloads/pdfs/SDB/Annual_Report/Sime_Darby_AR2014_Lowres.pdf

http://www.simedarbyplantation.com/upload/Sime_Darby_Plantation_Sustainability_Report_2014.pdf

Particulars**About Your Organisation****Organisation Name**

SIPEF Group

Corporate Website Address<http://www.sipef.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Agromuko	Oil Palm Growers	No
PT Tolan Tiga Indonesia	Oil Palm Growers	No
PT Kerasaan Indonesia	Oil Palm Growers	No
PT Eastern Sumatra Indonesia	Oil Palm Growers	No
PT Umbul Mas Wisesa	Oil Palm Growers	No
PT Toton Usaha Mandiri	Oil Palm Growers	No
PT Mukomuko Agro Sejahtera	Oil Palm Growers	No
PT Agro Kati Lama	Oil Palm Growers	No
PT Agro Rawas Ulu	Oil Palm Growers	No
PT Agro Musi Rawas	Oil Palm Growers	No
Hargy Oil Palms Ltd.	Oil Palm Growers	No
PT Timbang Deli Indonesia	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0021-05-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

119,578.00

2.1.2 Total landbank for oil palm cultivation (ha)

92,933.00

2.1.3 Total land managed for conservation that is set aside (ha)

4,920.00

2.2.1 Mature area (ha)

44,982.00

2.2.2 Immature area (ha)

10,711.00

2.2.3 Total area of estate plantations - planted (ha)

55,693

2.3.1 Area certified (ha)

52,247

2.3.2 Number of estates/Management Units

34

2.3.3 Number of estates/Management Units certified

29

2.4.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Papua New Guinea

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
haArea of "Schemed" smallholder plantations - certified:
- ha

● Associate

Area of "Independent" smallholder plantations - planted:
haArea of "Independent" smallholder plantations - certified:
- ha**2.6.1 Area planted in this reporting period**

1152.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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

8

2.8.2 Number of Palm Oil Mills certified

7

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

272,577.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

63,132.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

11,360.00

2.9.4 Total annual FFB processing capacity (tonnes)

1,123,227.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2011

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

New operations are immediately certified once they reach maturity (estates) or are commissioned (mills/KCP).

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2012

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Future associated smallholders joining our supply base will be certified within 3 years of joining, or at maturity of their areas, whichever comes first.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

Comment:

See 4.7, independent smallholders will be entering our supply base in 2015.

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The first independent smallholders will join our supply base in 2015. We estimate it will take three to four years to reach compliance and achieve certification.

We will review this target based on progress in the field.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia
- Papua New Guinea

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:

- [rspo-data-sipenf.zip](#)

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 changes.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG, Biograce.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

SIPEF remains committed to full implementation of the RSPO P&C, for existing operations and new developments.

7.2 Outline actions that you will take to promote CSPO along the supply chain

SIPEF continues to support efforts by the Belgian Alliance for Sustainable Palm Oil to provide information the industry and the public on the production of RSPO-certified palm products.

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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [150610-sipef-grievance-policy.pdf](#)
-

Mechanism details to resolve conflicts.

The handling of complaints and conflicts is described in company SOP, which rely on timely information sharing and recording, escalation of the handling of complaints and conflicts as necessary to provide adequate answers and opportunity for appeals. Conflicts, even if handled at field level, are to be reported to regional and country management.

9.2 Has your company any ongoing land conflict?

No

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?

The main challenge to the production of RSPO-certified palm products remains the widening gap between conventional practices and RSPO-certified practices. This gap places producers big and small at a disadvantage to their competitors, in a market where being RSPO certified is not a determining advantage.

The RSPO P&C go well beyond legal requirements and are sometimes misunderstood by employees, authorities and business partners as undue/excessive demands.

SIPEF incorporates RSPO compliance in its procedures to make compliance the norm for employees and business partners, as well as ensuring that all its stakeholders are kept aware of the practices and goals of the company.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

SIPEF participates actively in the governance and development of the RSPO : representing the Pacific growers at the RSPO Board of Governors, member of the Trade and Traceability Standing Committee, co-chair of the Biodiversity and HCV Working Group, co-chair of the Compensation Task Force, member of the RSPO Complaints Panel.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**Socfin Group (PT Socfindo and Socfinco SA)

Corporate Website Address<http://www.socfindo.co.id>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0017-04-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

48,084.26

2.1.2 Total landbank for oil palm cultivation (ha)

38,754.48

2.1.3 Total land managed for conservation that is set aside (ha)

676.69

2.2.1 Mature area (ha)

32,594.26

2.2.2 Immature area (ha)

4,886.56

2.2.3 Total area of estate plantations - planted (ha)

37,481

2.3.1 Area certified (ha)

15,013

2.3.2 Number of estates/Management Units

9

2.3.3 Number of estates/Management Units certified

5

2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
75,183.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

9

2.8.2 Number of Palm Oil Mills certified

5

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

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

207,623.13

2.9.2 Total annual Palm Kernel production capacity (tonnes)

38,281.97

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

7,150.67

2.9.4 Total annual FFB processing capacity (tonnes)

904,667.91

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2011

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

Comment:

5 mills have been certified from 2011 to 2014.

1 mill has been certified in 2015.

3 mills have been audited in 2014 and the certificates are expected to be issued in 2015.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

In the end of 2015 all mills/estates will be 100% certified

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

Comment:

We don't have associated smallholders.

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

-

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2017 : 25% of total independently sourced FFB to be certified.

2018 : 50% of total independently sourced FFB to be certified.

2019 : 100% of total independently sourced FFB to be certified.

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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)

--

Map data declaration

Not declaring

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To establish smallholder certification program

7.2 Outline actions that you will take to promote CSPO along the supply chain

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [prosedur-penanganan-keluhan-rev-03a.pdf](#)

Mechanism details to resolve conflicts.

Stakeholders submit complaint to company.

Complaint submitted by external parties will be handled by communication officer.

Complaint by employee is submitted through worker union or to management directly.

Complaint related to gender issues is submitted through Gender Committee or to management directly.

Communication and consultation are conducted with complainant to solve the problem.

Resolving the problem based on agreement between company and complainant.

If required, company will not disclose the identity of complainant.

9.2 Has your company any ongoing land conflict?

No

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?

It's not clear who hold responsible to fund independent smallholder certification

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engagement with key stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Taiping Sawit Enterprise

Corporate Website Address

--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0092-10-000-00	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

2.1.1 Total landbank licensed / owned (ha)

10.12

2.1.2 Total landbank for oil palm cultivation (ha)

10.00

2.1.3 Total land managed for conservation that is set aside (ha)

1.00

2.2.1 Mature area (ha)

10.00

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

--

2.3.1 Area certified (ha)

10

2.3.2 Number of estates/Management Units

10

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Perak

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

10.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

3

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

360.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

360.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

360.00

2.9.4 Total annual FFB processing capacity (tonnes)

360.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2020

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

--

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

no commet

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

no comment

7.2 Outline actions that you will take to promote CSPO along the supply chain

no comment

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

No comments

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

No comments

4 Other information on palm oil (sustainability reports, policies, other public information)

No comments

Particulars

About Your Organisation

Organisation NameTDM Plantation Sdn Bhd

Corporate Website Address<http://www.tdmberhad.com.my>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0095-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

36,269.18

2.1.2 Total landbank for oil palm cultivation (ha)

32,052.43

2.1.3 Total land managed for conservation that is set aside (ha)

1,573.27

2.2.1 Mature area (ha)

26,852.19

2.2.2 Immature area (ha)

5,200.24

2.2.3 Total area of estate plantations - planted (ha)

32,052

2.3.1 Area certified (ha)

36,269

2.3.2 Number of estates/Management Units

12

2.3.3 Number of estates/Management Units certified

12

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

- Terengganu

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1116.56

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

2

2.8.2 Number of Palm Oil Mills certified

2

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

120,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

33,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

600,000.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2013

Comment:
Achieved

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

Comment:
Achieved

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

All of our estate in Malaysia is certified

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2016

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

All our estates are RSPO Certified

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2016

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Only 3% of our FFB are from surrounding smallholders thus we plan that 100% of associated smallholders/out growers should be certified by 2018.

4.8 Which countries that your organization operates in do the above commitments cover?

- Malaysia

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Palm GHG Calculator V2.1.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

All our estates in Malaysia are certified.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Create more awareness to our stakeholder on CSPO and to audit supply chain.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [carta-aliran-pengendalian-isu-sosial.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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?

Other than additional benefit of gaining extra premium from the CSPO, the stakeholders still in the dark of other advantages of RSPO. We are promoting the awareness on being sustainable throughout our process. Demand of CSPO is very minimum.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

We engaged our stakeholders on being sustainable on everyday practices. Very supportive from top management to bottom.

4 Other information on palm oil (sustainability reports, policies, other public information)

nil

Particulars

About Your Organisation

Organisation Name

The Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group

Corporate Website Address

--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0119-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

--

2.3.1 Area certified (ha)

659

2.3.2 Number of estates/Management Units

245

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Thailand

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

--

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2010

Comment:

10/10/2012 original registered

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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

--

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

Each year new members approx. 30-40 persons apply to be members of Univanich-Plaipraya, the group will approved after documents comply with RSPO criteria such as land title right not in high conservation area etc. Then visit by by group committee to sign contract agreement and training process arrangement later(some new smallholder convert from rubber or others crop to be oil palm)

Target will be 30 members a year but depend on number of interested member. Thailand context is different from others every year new crushing mill increase.

4.8 Which countries that your organization operates in do the above commitments cover?

- Thailand
-

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

--

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Only internal control system to be carry on programme to ensure that our members comply the RSPO criteria.

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

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 Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

Totally agreed with the concept of the principle and criteria but take sometime to explain the member to convinced smallholder.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

We encourage them to be members by : support production cost such as fertiliser, discount on seedling cost for members to do own replanting and training or study tour for interested members and committees to gain more experience to develop the Univanich-Plaipraya Group.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**

Tian Siang Holdings Sdn Bhd

Corporate Website Address<http://www.tiansiang.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0097-11-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

6,094.98

2.1.2 Total landbank for oil palm cultivation (ha)

5,735.21

2.1.3 Total land managed for conservation that is set aside (ha)

15.00

2.2.1 Mature area (ha)

4,687.48

2.2.2 Immature area (ha)

1,047.73

2.2.3 Total area of estate plantations - planted (ha)

5,735

2.3.1 Area certified (ha)

5,735

2.3.2 Number of estates/Management Units

17

2.3.3 Number of estates/Management Units certified

13

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Sabah

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
1,431,148.00 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

5

2.8.2 Number of Palm Oil Mills certified

1

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

295,989.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

81,324.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

1,525,161.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Segregated

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

Comment:

All 13 units of oil palm plantation and 1 unit FFB oil mill processing operating in Sabah has been fully certified on RSPO P&C MYNI 2008 standard on year 2014.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2014

Comment:

Our estates has been fully certified on RSPO P&C MYNI 2008 certification on 2014 to all operating units located in Sabah, Malaysia. (13 estates and 1 oil mill)

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

All 13 estate and 1 oil mill in Sabah had been fully certified on year 2014.

2015-2016 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd,

2019-2021 : to plan for fully certification on RSPO Supply Chain standard for Pujaaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2025

Comment:

The progression of RSPO certification for smallholders and outgrowers may depend on smallholders own awareness. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process.

However, we are not in the position until to observed any associated cost related to RSPO compliance on all the smallholders and outgrowers.

In conclusion, this program may require much more time for better understanding by the 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

All 13 estate and 1 oil mill in Sabah had been fully certified on year 2014.

2015-2016 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd,

2019-2021 : to plan for fully certification on RSPO Supply Chain standard for Pujaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Comment:

The progression of RSPO certification for smallholders and outgrowers may depend on smallholders own awareness. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process.

However, we are not in the position until to observed any associated cost related to RSPO compliance on all the smallholders and outgrowers.

In conclusion, this program may required time for better understanding by the smallholders and outgrowers.

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015-2016 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018 : to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd,

2019-2021 : to plan for fully certification on RSPO Supply Chain standard for Pujaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

2021-2022 - to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Perak)Sdn Bhd. i.e independent FFB processing located in Perak.

4.8 Which countries that your organization operates in do the above commitments cover?

- Malaysia

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)

--

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

All 13 estates and 1 unit oil mill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual surveillance audit on June 2015 basing on RSPO P&C-MYWG -2014

For 2015, to plan for fully certified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak .

For the others 3 units of independent oil mill located in West Malaysia, the management planned to conduct preliminary audit to identify all non-compliance for corrective action prior actual certification audit.
The time taken estimated to stretch until 2021.

7.2 Outline actions that you will take to promote CSPO along the supply chain

To guide and providing our expertise to our FFB supplier on RSPO P&C certification process besides to promote in terms of economic benefits of RSPO certification.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [land-dispute-and-compensation-procedure.pdf](#)

Mechanism details to resolve conflicts.

Refer to the procedure as per attached.

9.2 Has your company any ongoing land conflict?

No

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?

Challenges:

The convince FFB supplier on economic returned of certified FFB is challenging.

Mitigation/Effort:

To guide and sharing our expertise to our FFB supplier regardless of planted size on RSPO P&C certification programmed.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Promoting supply chain of CSPO by establishing close rapport with our clients. This will be the main fundamental platforms on supporting and guiding our clients on RSPO P&C certification process.

4 Other information on palm oil (sustainability reports, policies, other public information)

Tian Siang Holdings Sdn Bhd is very committed on RSPO mission. Its proven through our commitment on successfully certified eventhough our plantation far behind compare to some big plantation but yet not being certify.

The details of our sustainability commitment could be access on company website at <http://www.tiansiang.com>

Particulars**About Your Organisation****Organisation Name**TWIFO OIL PALM PLANTATIONS LIMITED

Corporate Website Address<http://www.topghana.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0157-14-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

4,565.00

2.1.2 Total landbank for oil palm cultivation (ha)

4,453.40

2.1.3 Total land managed for conservation that is set aside (ha)

1.40

2.2.1 Mature area (ha)

3,340.00

2.2.2 Immature area (ha)

894.00

2.2.3 Total area of estate plantations - planted (ha)

4,234

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Ghana

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
1,274.80 ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Others

Other forms of smallholder operations that supply your organization:
Scheme Outgrowers

Area of other form of smallholder plantations - planted:
3,300.00 ha

Area of other form of smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
13,236.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

14,220.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

3,522.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

74,483.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. Baseline audits were conducted for TOPP mill, nucleus estate & associated scheme Smallholders & Outgrowers in August 2011.
2. TOPP launch a action programme to bridge all identified RSPO gaps August 2011 - December 2014.
3. TOPP commissioned 1 progress review RSPO audits in May 2013.
4. TOPP commissioned 3 pre-certification RSPO audit in February 2014, August 2014 & April 2015.
5. The final RSPO audit of TOPP mill, Nucleus Estate, Scheme Smallholders & Scheme Outgrowers, by TUV Rheinland Malaysia Sdn. Bhd. is scheduled for 3 - 7 August 2015.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

Comment:

Scheme Smallholder Plantation is scheduled to be audited same time as Nucleus Estate.

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Complete LUCA for Outgrower Farms by August 2015.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. Conduct baseline audits of all farms supplying FFB to TOPP Mill by December 2016.
2. Work with farmers to bridge all indentified gaps in 2017.
3. Do 2 pre-certification RSPO audits (midyear & yearend) for all TOPP registered independent smallholder farms in 2017.
4. Contract an accredited body to do certification audits for all the Independent Smallholder farms in 2018.

4.8 Which countries that your organization operates in do the above commitments cover?

- Ghana

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:

- [00_topp_landuse_a0.jpg](#)

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

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Palm GHG tool version 2.0.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

10850.94

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. All conservation areas including those along streams would be measured.
 2. TOPP will plant 500 forest trees with high levels of sequestration.
 3. Increase renewable energy per total energy percentage; Achieve 65% for PO mill.
-

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Do more capacity building (i.e. awareness creation, training, etc) for stakeholders.
 2. Introduce support schemes (e.g. paid technical services) & Revise FFB payment system to drive farmers support for CSPO.
-

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:**

- [ghp-01.pdf](#)
 - [ghp-02.pdf](#)
 - [ghp-03.pdf](#)
 - [ghp-04.pdf](#)
 - [ghp-05.pdf](#)
 - [ghp-06.pdf](#)
-

Mechanism details to resolve conflicts.

see attached file.

9.2 Has your company any ongoing land conflict?

No

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(a)Funding for RSPO education and gap bridging of Smallholders & Outgrowers.
 - 1(b) TOPP solicited for financial support from Solidaridad for the education and gaps bridging for Smallholder & Outgrowers.
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

- 1. Awareness creation & training of Employees, Smallholders, Outgrowers, Contractors.
 - 2. introduction of FPIC principles in all operation involving/ impacting stakeholders.
-

4 Other information on palm oil (sustainability reports, policies, other public information)

See attached files.

Particulars

About Your Organisation

Organisation Name

United Palm Oil Industry Public Company Limited (UPOIC)

Corporate Website Address

<http://www.upoic.co.th>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0046-08-000-00	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

2.1.1 Total landbank licensed / owned (ha)

5,379.90

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

2.07

2.2.1 Mature area (ha)

5,274.32

2.2.2 Immature area (ha)

105.58

2.2.3 Total area of estate plantations - planted (ha)

5,380

2.3.1 Area certified (ha)

5,380

2.3.2 Number of estates/Management Units

8

2.3.3 Number of estates/Management Units certified

8

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Thailand

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

--

2.6.1 Area planted in this reporting period

5379.90

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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

1

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

38,271.50

2.9.2 Total annual Palm Kernel production capacity (tonnes)

11,387.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

5,076.29

2.9.4 Total annual FFB processing capacity (tonnes)

223,490.65

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2012

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Thailand
-

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)

--

Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

To reduce GHG emission by Biogas and CDM Project.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.87

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We promote outgrower and interesting person about Knowledge and advantage RSPO setting.

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

United Plantations Bhd

Corporate Website Address<http://www.unitedplantations.com/>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
UNITATA BERHAD	Processor and/or Trader	Yes
PT Surya Sawit Sejati	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0004-04-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

59,527.00

2.1.2 Total landbank for oil palm cultivation (ha)

45,421.00

2.1.3 Total land managed for conservation that is set aside (ha)

6,524.00

2.2.1 Mature area (ha)

37,946.00

2.2.2 Immature area (ha)

7,475.00

2.2.3 Total area of estate plantations - planted (ha)

45,421

2.3.1 Area certified (ha)

35,766

2.3.2 Number of estates/Management Units

12

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

- Perak
- Selangor

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

● Schemed

Area of "Schemed" smallholder plantations - planted:
515.32 ha**Area of "Schemed" smallholder plantations - certified:**
- ha

● Independent

Area of "Independent" smallholder plantations - planted:
0.00 ha**Area of "Independent" smallholder plantations - certified:**
- ha

● Others

Other forms of smallholder operations that supply your organization:Non associated smallholder plantations
supply uncertified FFB to our Lada and UIE POMs**Area of other form of smallholder plantations - planted:**
2,300.00 ha**Area of other form of smallholder plantations - certified:**
- ha**2.6.1 Area planted in this reporting period**

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
77,802.00 Tonnes**Amount that is RSPO-certified?**
594,499.00 Tonnes**2.8.1 Number of Palm Oil Mills operated**

6

2.8.2 Number of Palm Oil Mills certified

5

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

185,601.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

40,928.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

814,980.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2008

Comment:

United Plantations is the first recipient of RSPO Certification for all her palm oil mills and estates in Malaysia on 21st August 2008. Recertification to all the palm oil mills in Malaysia belonging to United Plantations were completed successfully in 2013 and followed by ASA1 in 2014.

As for her properties in Indonesia it is envisaged to conduct the RSPO P&C Certification in 2016 as the HGU is a prerequisite for certification is currently work in progress.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

Comment:

In view of the discrepancy between the provincial maps and national maps the Government of Indonesia has enacted the law PP No 60 year 2012 to facilitate the forest release of by the Ministry of Forestry of Indonesia for HP and HPK areas. As per the protocol the Company has embarked on the necessary process for land swap and has received the Governor's recommendation which will be considered by the Ministry of Forestry for further actions.

In view of the complexity of the process of the forest release by the various Government authorities of Indonesia, it is envisaged that the Company will only be able to obtain the HGU by late 2016 which is a prerequisite for RSPO certification. Notwithstanding the above the Company is pro actively subscribing to the RSPO P&Cs in its uncertified properties in Indonesia.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO Re Certification in 2013 - thus 73% of our palm oil are RSPO certified and ASA 1 successfully completed in 2014.

The Company in its pursuit to achieve 20% of its land bank as PLASMA has restructured its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following :- 915 hectares from the transfer of planted area - 1140 hectares for conservation - 1102.29 for potential new planting by the liquidation of PT Sebarang Sebarang Sebarang (PTSSS2). This is a commendable initiative of the Company to convert the planted area of PTSSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012. By the above exercise PTSSS1 will have an Inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PTSSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession). The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016. In view of the above we envisage by 2016 - 85% and 2019 (including PLASMA) - 100% of our palm oil will be certified.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The Company in its pursuit to achieve 20% of its land bank as PLASMA has restructured its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following :- 915 hectares from the transfer of planted area - 1140 hectares for conservation - 1102.29 for potential new planting by the liquidation of PT Sebarang Sebarang Sebarang (PTSSS2). This is a commendable initiative of the Company to convert the planted area of PTSSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012. By the above exercise PTSSS1 will have an Inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PTSSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession). The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016. In view of the above we envisage by 2016 - 85% and 2019 (including PLASMA) - 100% of our palm oil will be certified.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Our non associated suppliers are not permanent and some only send part of their crop to us to our Lada and UIE Palm Oil Mills .We are processing their crop as a part of our Corporate Social Responsibility procedure in view of their close proximity to our palm oil mill ,nevertheless we share with them the values of the RSPO P&Cs and it is the intention that we will support them to be certified at some point as indicated above .

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia
- Malaysia

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)

--

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

In 2006 following the completion of the world' first panel reviewed Life Cycle Assessment (LCA) study in accordance with the ISO 14000 International Standards, on the, cradle to grave production of 1MT of refined palm oil, various areas were identified within our production chain, which could mitigate GHG emission. Thus our figures below in boxes 6.2 and 6.3 are MT CO₂ (eq) per MT NBD Veg. Oil.

United Plantations has an ambition to reduce its GCG emissions per MT of refined palm oil by 50% vis-a-vis 2005. For further information kindly see our 2014 Annual Report P54-

<http://www.unitedplantations.com/Files/PDF/Announcements/UP%20Annual%20Report%202014.pdf>

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.56

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

1.30

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

In view of the discrepancy between the provincial maps and national maps the Government of Indonesia has enacted the law PP No 60 year 2012 to facilitate the forest release of by the Ministry of Forestry of Indonesia for HP and HPK areas. As per the protocol the Company has embarked on the necessary process for land swap and has received the Governor's recommendation which will be considered by the Ministry of Forestry for further actions.

In view of the complexity of the process of the forest release by the various Government authorities of Indonesia, it is envisaged that the Company will only be able to obtain the HGU by late 2016 which is a prerequisite for RSPO certification. Notwithstanding the above the Company is pro actively subscribing to the RSPO P&Cs in its uncertified properties in Indonesia.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We are sharing with our associated and non-associated FFB suppliers the core values of RSPO and envisage to fully certify our associated FFB suppliers by 2019 and non associated by 2020.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [mechanism-to-resolve-conflict.pdf](#)

Mechanism details to resolve conflicts.

The mechanism to resolve conflict is based of FPIC and full transparency.

9.2 Has your company any ongoing land conflict?**Uploaded files:**

- [outstanding-summary-of-land-disputes.pdf](#)

Ongoing land conflict.**CHRONOLOGY OF ALI BADRI'S LAND CASES AND H. HERMANSYAH FAMILY****NO DATE CHRONOLOGY REMARK**

1 30/12/12

Letter from The Late H. Hermansyah Family (Ali Badri, Suriansyah, The family of H. Hermansyah refused the presence of Kepala Desa nor Team of Desa Husliati) for Pak Azman Bin Samion (Plantation Manager of Runtu Estate) if there is a meeting between PT. SSS and the family of H. Hermansyah (based on mandate from Pak Suryadi)

2 1/9/2013 Memorandum of Agreement Memorandum of Agreement between PT. SSS and Ali Badri

3 14/01/2013 Letter from Mr. Martin Bek-Nielsen to Dato' Carl Bek-Nielsen The discussion of memorandum of agreement with Ali Badri and H. Hermansyah's family

4 16/01/2013 Letter from Dato' Carl Bek-Nielsen to Mr. Martin Bek-Nielsen To discuss the deals for Ali Badri and H. Hermansyah's family

5 22/01/2013 Letter of Agreement Letter of Agreement of the payment based on the Memorandum of Agreement dated 9th January 2013

6 15/02/2013 Minutes of Meeting Have held a meeting on 15th February

2013 at 10 a.m. in Runtu Estate office, attended by:

1. Mr. Edward R. Daniels - President Director of PT. SSS

2. Mr. Azman Bin Samion - Plantation Manager Runtu Estate

3. Pak Kaiser - Runtu Estate Manager - South Div.

South Div.

4. Pak Ali Badri - Representative of The Late H. Hermansyah's family

Agenda : 75 Ha Plasma (in

line with Memorandum of Agreement on 9th January 2013

7 20/02/2013 Letter from Mr. Edward Daniels to Mr.

Martin Bek-Nielsen Land Swap land of 3 Ha which in Umpang area with Plasma land of PT. SSS

8 22/02/2013

Letter from Misliati to Mr. Edward R. Daniels Request of taken the 500 seedlings basedn on the Memorandum of

Agreement dated 9th

January 2013

9 22/02/2013 Letter from Ali Badri to Mr. Edward R. Daniels Request

of taken the 500 seedlings based on the Memorandum of Agreement dated 9th

January 2013

10 22/02/2013

Letter from Bapak Ali Badri to Mr. Edward R. Daniels Prohibits PT. SSS to provide 500 seedlings to anyone without prior consultation with Ali Badri

11 3/8/2013 Letter from Bapak Ali Badri to Mr. Edward R. Daniels
Request to swap 3 ha land in Desa Umpang with 75 ha Plasma land

12 3/8/2013 Minutes of Meeting Have held a meeting on 8th March 2013, attended by:

1. Mr. Edward R. Daniels (President Director)
2. Mr. Azman Bin Samion (Plantation Manager Runtu Estate)
3. Mr. Aseer (Runtu Estate Manager - North Division)
4. Mr. Kaiser (Runtu Estate Manager - South Division)
5. Bapak Ali Badri (Representative of the family of Pak H. Hermansyah)

Agenda : 75 Ha plasma land

13 3/8/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels
Request of taken a sum of 1,000 seedlings based on the Memorandum of Agreement dated 9th January 2013

14 17/03/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels Exchange the seedlings into cash / money

15 19/03/2013 Minutes of Meeting Have held a meeting on 19th March 2013, attended by:

1. Mr. Edward R. Daniels (President Director)
2. Mr. Azman Bin Samion (Plantation Manager Runtu Estate)
3. Mr. Chandra Gunawan (Senior Staff of Human Relation)
4. Mr. Yuliandho Eka Puja Kesuma (Staff of Human Relation)

Agenda : Land swap 3 Ha land with 75 ha plasma

16 28/03/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels Land swap of 3 ha with 75 ha plasma which promised by PT. Surya Sawit Sejati After checking in the field with Mr. Azman Bin Samion dated 18th march 2013 it was found nothing.

17 4/1/2013 Bupati's invitation Meeting invitation between PT. Surya Sawit Sejati with the late of H. Hermansyah's family

18 4/3/2013 Letter from Pak Ali Badri to Mr. Azman Bin Samion Meeting invitation between H. Hermansyah's family and PT. SSS. PT. SSS has received the invitation on 3rd April 2013 however there was no agenda to be discussed. Regarding Ali Badri's letter sent on 28 March 2013, there is no confirmation yet up to now. If this matter has not had confirmation yet then they will harvest the land on the 6th March 2013

19 4/4/2013 Letter from PT. Surya Sawit Sejati to H. Hermansyah's family Letter No. 063/L/PB/IV/2013 regarding meeting with the beneficiary of the late H. Hermansyah's family

20 4/10/2013 Letter from Mr. Edward R. Daniels to Mr. Martin Bek-Nielsen Regarding :

1. Land Swap
2. Exchange seedlings into cash/money
3. Update status of 3 Ha land

21 16/04/2013 Letter from Mr. Martin Bek-Nielsen to Mr. Edward R. Daniels Regarding : Plasma and Ali Badri case

22 19/04/2013 Letter from PT. SSS to Pak Ali Badri Regarding :

1. 2,000 Seedlings

2. 3 Ha Land
3. The Company gave a sum
of IDR 1,020,000,000 as a good faith
4 . 75 Ha Plasma land
5. The cost of waiting period of plasma land
construction (4 years)

23 20/04/2013 Letter from Mr. Edward R. Daniels to Mr. Martin Bek-Nielsen Regarding
:

1. 2,000 Seedlings
2. 3 Ha Land
3. The Company gave a sum of IDR 1,020,000,000 as a good faith

4 . 75 Ha Plasma land
5. The cost of waiting period of plasma land construction (4
years)

24 25/04/2013 Letter from Pak Ali Badri to Pak Ali Badrun, Husliati and Suriansyah Deliberate of the
2,000 of seedlings, etc

25 5/4/2013 Letter from Ali Badrun, Suriansyah and Husliati Termination of Ali
Badri as their coordinator/representative of Hermansyah family

26 25/5/2013 Letter from Ali Badri Ali Badri
request PT. SSS to call his family members for a meeting
on 29/5/2013 at 9.00 a.m. in Runtu
Estate

27 28/5/2013 Letter from Mr. Daniels to Ali Badri's letter dated 25/5/2013 Company called Ali Badri
for a meeting on 24/5/2013 by he did not turn up
The meeting was carried out with Hermansyah Family (Ali
Badrun, Suriansyah and Husliati)
The meeting on 29/5/2013 wont be appropriate because Pak Samardi is away for
pilgrimage

28 29/5/2013 Letter of Understanding from Hermansyah Family Upon family meeting 29/5/13 at Pak
Anang Hajeni's residence in P. Bun. The family members
appointed Husliati as the Hermansyah's family
representative

29 6/3/2013 Letter from Hermansyah family Requesting for 1,000 seedlings

30 6/4/2013

Letter from Ali Badri Excuse for not attending the meeting on 24/5/2013, Ali Badri attached MOM of his with
his
family on 1/6/2013 stated 500 seedlings to each Ali badri, Ali Badrun, Suriansyah and Husliati,
no
more uang tunggu because plasma was replaced with kebun Inti, Plasma in Block did not
materialized because it
is a HP land, Plasma in Medang Sari did not materialized because the
location is doubtful, Ali Badri will be
in-charge on the plasma management.

31 6/5/2013 Letter from PT. SSS to Hermansyah's family Reminding the
last day for collection of seedlings is 9/7/2013

32 6/7/2013 Letter from Ali Badri Request for 500
seedlings for himself

33 7/1/2013 Meeting between the Company and Hermansyah family member Ibu Husliati
presented the proposal of plasma land distribution

34 7/1/2013 Letter from PT. SSS to Hermansyah's
family Reminded Hermansyah's Family to complete all required documents concerning to Plasma
Programme which is
must be completed by 9/7/2013. The Company also reminded them the
document required for ijin lokasi
application and establishment of Koperasi Plasma

35 7/8/2013 Letter from Ali Badri (allegation letter) -
Accused PD that PD has promised that Ali Badri is the sole owner of 3 Ha land
- Ali Badri accused PD that PD
had sent the letter to him to conduct the family meeting but at

the same time PD has made his own arrangement on Plasma with other Hermansyah family

- Accused his family members provided the company forget documents on plasma proposal
- Ali Badri warned the Company to put on hold the plasma proposal and threatened on the consequences if the Company does otherwise.

36 27/7/2013 Letter from PT SSS to Ali Badri -
The Company will never get involve in Hermansyah's family matter

- The Company is awaiting for the mutual agreement by all family members and all documents for the plasma programmed
- The Company also reminded Ali Badri that the agreement signed on 9th January 2013 is between the Company and Hermansyah family thus no personal interest.

37 21/8/2013 Land claim from Ali Badri Ali Badri forwarded a land claim under his name for the total area of 38.6 ha

38 13/11/2013 Letter from PT. SSS to Ali Badri Reminded Ali Badri that there should be no further land claim from him and his family members as agreed in the agreement made in Camat office on 9th January 2013

39 13/11/2013 Letter from PT. SSS (reminder letter) Reminded Hermansyah's family to provide to the Company all relevant documents concerning to Plasma Programme

40 21/11/2013 Letter from Husliati, Ali Badrun, Suriansyah to Mr. Daniels Ali Badrun, Suriansyah and Husliati stated that they will never claim for the land anymore
They said that is not true if there is family member of Hermansyah reclaiming the land

41 27/11/2013 Letter from Mr Daniels to Ali Badrun, Husliati and Suriansyah Informing that the Company has fulfilled some items:

- 2000 seeds have been provided to Hermansyah's heir family
- 3 Ha land have been provided to Ali Badri
- 170 Ha compensation for land has been paid on 14th Jan 2013 amounting to IDR 1,020,000,000
- 75 Ha plasma land with credit program in Desa Medangsari has been allocated to Hermansyah Family and waiting money have been kept by the Company which will be distributed once the allocation of 75 Ha plasma land has been agreed by the Hermansyah family

42 29/11/2013 Letter from Hermansyah Family (Sapiah, Ali Badrun, Rotniah, Suriansyah, Informing that the Hermansyah family keep sticking with the MOU 9th Jan 2013 and agreed: Sampurna, Husliati, Anang Hajeni, Mukaramah) to Mr. Daniels - Family heirs Hermansyah agreed to conduct all the points of the MOU 9th Jan 2013 which is still delaying 75 Ha plasma land

- Hermansyah Family acknowledged that the plasma land given by the Company is not in the conservation land or peat land
- Hermansyah family agreed to continue 75 ha plasma land without Ali Badri because all of the documents from the other family member have been completed
- Hermansyah family trust to the Company that will keep the promise to execute all the

contents in the MOU 9th Jan 2013

- Hermansyah family have seen the plasma land and trust everything can be done well

43 17/01/2014 Letter from anang Hajeni & Husliati Berita acara penandatanganan peserta program plasma

44 18/01/2014 Letter from Hendi (Suriansyah's Son) to Pak Camat

45 29/11/2013 Letter

from Husliati to PT SSS Informing some items:

- Delay of the allocation of 75 Ha plasma land not because of the Company but because of

Internal problem of Hermansyah Family.

- Hermansyah Family acknowledged

that the Company has kept the waiting money from earmarked plasma land until the Hermansyah family have comt to an agreement

- Hermansyah Family are now collecting documents regarding plasma participation

-

Ibu Husliati informed that Ali Badri on 14th Nov 2013 had brought two journalists from Germany who had

been coming before, Ibu Sabrina and Ibu Inge with camera and video cam

and asking some questions to

Husliati re. the beginning of litigants with the Company

46 2/3/2014 Letter from Community Unite represented

by Ali Badri to Mr. Daniels Asking about the clarity and certainty of reversion of their community unite land rights by

doing deliberation in neutral place (in Aula PEMDA), if the Company does not have a good

faith to settle it then their will take some actions like:

- stopping the employees' activities

- portal

installation (closing the roads) until they get the clarity and certainty of their lands

47 2/4/2014 Letter

from Mr. Daniels to Ali Badri (Response Letter) The Company conveying some items:

- The Company will include

Kepala Desa and Camat to identify the problem and seek the best solution for both parties

- The

Company send letter to Camat of Pangkalan Lada and Arut Selatan requesting them to become the Mediators of

the land settlement

The Company are waiting for their confirmation/response letter

48 21/2/2014 Letter

from Ali Badri to Mr. Martin and Mr Daniels Ali Badri has not satisfied with the fulfillment of some items in the MOU 9 Jan 2013

49 24/2/2014 Letter from Anang Hajeni and Husliati to Mr. Daniels Informing based on the agreement result held on 23rd Feb 2014, they agreed some items:

- Forming a small team as a representative of

the family in processing to make plasma

documents

- To give the waiting money to the appointed small

team as the representative of the family

- The Family hope the Company keep processing the plasma as agreed in

MOU 9th Jan 2013

even without the participation of Pak Ali Badri and Pak Suriansyah.

50 March To be

filled by Ibu Dewi (file in P. Bun office)

51 4/3/2014 Letter from Anang Hajeni Appointment Ibu

Husliyati as the Chief of the small team

52 23/4/2014 Letter from Company to H. Hermansyah Family Konfirmasi

Penandatanganan Perjanjian Kerjasama Program Plasma

to Camat

Arsel

The Late Hermansyah's family has elected Ibu Husliati as their representative for the 33 members of the family, as Ali Badri has an internal family feud and has ceased to represent them. The MOU for 65 hectares of PLASMA was signed on 8th April 2014 by Ibu Husliati the new representative for the Late Hermansyah's family.

However Ali Badri is still contesting and we are awaiting any further legal proceedings with him.

**Palm Oil Processors and Traders
Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

95,272

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

85,363

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

67,758

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

248,393

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	-	-	1,519.00
1.4.3	Segregated	28,000.00	19,462.00	51,951.00
1.4.4	Identity Preserved	58,028.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	86,028.00	19,462.00	53,470.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 60%
India --%
China --%
South East Asia 30%
North America 10%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 70%
India --%
China --%
South East Asia 10%
North America 20%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The annual target will increase in tandem with physical uptake of CSPO.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The annual targets are that by 2016 all our own estates will be RSPO certified .By 2019 our associated and scheme smallholders including plasma farmers will be RSPO certified

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We conduct frequent dialogues with our customers and promote our products in international exhibitions eg. RTs, roadshows, Malaysian International Food and Beverages Exhibition. We attend conferences and promote RSPO certified palm oil solution for global customers. We invite customers and take them around our plantations and brief them on sustainability and the RSPO. Several hundred international customers as well as journalists and politicians come through our plantations annually. All of them leave with the message that promoting sustainable palm oil is the right thing to do. In addition we promote CSPO and its products through our website www.unitata.com.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

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

We will continue further the tireless efforts undertaken by the Company over the past many decades in terms of our leadership within the segment of sustainable agricultural production. Specific actions is to continue briefing customers through detailed presentations about RSPO and continuing to promote CSPO through dialogue and showing them our plantation. We will continue to discuss possibilities for our customers to increase the demand for CSPO. We attend Conferences and discuss Sustainable and responsible agriculture through supporting the RSPO principles and criteria.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

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:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The reason we don't process 100% RSPO certified solution is the fact that we use certain fractions which our current suppliers are unable to provide based on RSPO segregation. We hope to able source only RSPO certified fractions by 2019. Currently based on our total production only 68% is sold as CSPO based on RSPO. The portion of CSPO usage and processing will increase with increased uptake of CSPO from our customers as well as when all our areas and smallholders are certified in 2019.

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?

Yes

Please specify:

Our sourcing of CSPO will be in tandem with uptake of physical CSPO because our suppliers cannot supply certain fractions we use in the processing of CSPO. By 2019/20 we aim to source fully CSPO fraction.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We do sell using book and claim but very limited, this will cease in tandem with uptake of physical CSPO. By 2019/20 we would use book and claim to cover the gap if necessary. Covering the full volume with book and claim will also depend on our customers interest in sourcing RSPO supply chain models.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: We have uploaded the shapefiles of our estates and mills on this site, however pending the approval from the Governments of Malaysia and Indonesia on the sharing of digitised maps, please do not share this maps with others .

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?

Economic issues are that customers don't want to pay a premium for CSPO solutions. This at times is a demotivating factor for producers. Smallholders also don't have the means to rush into certification due to costs and hence it takes time for full certification throughout the organisation including smallholders. Smallholders require more time in certification and therefore can prolong and delay a fully certified supply chain. It is therefore good that there are pragmatic time-bound plans in order for all to work together for certification including smallholders and plasma group. Government permits in Indonesia takes much time in pursuing and being issued hence delaying the process of certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

Our organisation started working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations Berhad received the world first RSPO certificate in August 2008 indicating our commitment from the beginning. Through our international network we have promoted RSPO and persuaded many customers to switch to responsible palm oil being CSPO under the RSPO. We attend international conferences and promote the RSPO when discussing with different stakeholders. We attend the RSPO conferences and continue to promote the RSPO. We educate smallholders and plasma farmers on the benefits of being RSPO certified. We open our doors to hundreds of visitors annually and provide them with an overview on sustainable oil palm cultivation and the importance in promoting the RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Pls refer to our various policies under our CSR section p.29-87 in our 2014 annual report.

Particulars**About Your Organisation****Organisation Name**

Univanich Palm Oil Public Company Limited

Corporate Website Address<http://www.univanich.com/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Univanich Carmen Palm Oil Cooperation (Philippines)	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
1-0074-09-000-00	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**2.1.1 Total landbank licensed / owned (ha)**

6,259.10

2.1.2 Total landbank for oil palm cultivation (ha)

6,041.80

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

5,364.90

2.2.2 Immature area (ha)

343.70

2.2.3 Total area of estate plantations - planted (ha)

5,709

2.3.1 Area certified (ha)

5,709

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

Thailand

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
570,328.29 Tonnes

Amount that is RSPO-certified?
19,738.00 Tonnes

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

3

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

114,327.88

2.9.2 Total annual Palm Kernel production capacity (tonnes)

35,547.71

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

18,144.52

2.9.4 Total annual FFB processing capacity (tonnes)

655,530.45

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 Date of first RSPO estate certification (planned or achieved)**

2013

Comment:
May 2013

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

Comment:
100% of own estates have already been certified.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

100% of own estates and Thailand crushing mills have been certified. Annual surveillance (January 2015) to ensure compliance. Philippines joint-venture crushing mill commissioned in 2014 not yet certified. Plan for certification depends on RSPO support for Book&Claim supply chain to Europe & USA.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 100% of our own estate production of 15,412 mt CPO is already certified.
- Independent smallholders;
2015 - 1,000 ha. 3,240 mt CSPO + 24,000 own CSPO.
2016 - 2,000 ha. 6,480 mt CSPO + 24,000 own CSPO.
2017 - 3,000 ha. 9,720 mt CSPO + 24,000 own CSPO.
2018 - 4,000 ha. 12,960 mt CSPO + 24,000 own CSPO.
2019 - 5,000 ha. 16,200 mt CSPO + 24,000 own CSPO.
Total by 2019 = 40,200 mt CSPO (smallholders + own)

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2029

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

To produce approximate 16,200 mt CSPO from independent smallholders within 5 years (by 2019)

4.8 Which countries that your organization operates in do the above commitments cover?

- Thailand

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:

- [topi_estate_concession.shp](#)
- [cheanvanich_estate_concession.shp](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

PalmGHG version 2.0.1

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

7.94

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Already certified.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Extension and advisory services provided to assist 1,000 independent smallholders to become RSPO certified by 2019. To promote RSPO certification amongst Philippine smallholders if RSPO confirms support for Book & Claim supply chain to Europe and USA.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

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Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

-

Mechanism details to resolve conflicts.

Through the courts.

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

Currently in Administrative Court.

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) Propaganda against Mass Balance and Book & Claim trading of CSPO, mounted by large plantation companies and by large corporate manufacturers who emphasise the essential importance of complete traceability, is damaging to sustainable small producers and small farmers attempting to sell their certified mass balance palm oil or green palm certificates in international markets.

(2) Thailand's independent smallholders are converting their farms from other agricultural uses (eg. from coconuts, rubber etc). There is no clearing of forest land to plant oil palms in Thailand, and yet the cost and bureaucratic difficulty of achieving RSPO certification remains a major obstacle for these small independent growers.

(3) With 87% of FFB produced by independent smallholders, and with such limited market incentives, smallholder certification is a costly challenge. Our company has assisted 187 independent smallholders to become RSPO certified and we have another 80 smallholders in the pipeline this year.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Many media releases and conference presentations from our company highlighting importance of sustainability. About 80 groups of farmers, students and Govt officials visit the company's Oil Palm Research Center each year where RSPO and the importance of sustainability is explained. Participation in the RSPO Board of Governors and RSPO sponsored events throughout the year.

4 Other information on palm oil (sustainability reports, policies, other public information)

The very public campaign against Mass Balance and Greenpalm Book & Claim supply chains and RSPO's public drive for only IP physical oil in important EU and North American markets is damaging to small producers and our smallholder suppliers.

Particulars**About Your Organisation****Organisation Name**Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)

Corporate Website Address<http://oilpalm.wildasia.org/projects/wags>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0138-13-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

759.83

2.1.2 Total landbank for oil palm cultivation (ha)

759.83

2.1.3 Total land managed for conservation that is set aside (ha)

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2.2.1 Mature area (ha)

617.14

2.2.2 Immature area (ha)

142.76

2.2.3 Total area of estate plantations - planted (ha)

760

2.3.1 Area certified (ha)

760

2.3.2 Number of estates/Management Units

3

2.3.3 Number of estates/Management Units certified

3

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

- Perak
- Sabah

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

--

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

--

2.8.2 Number of Palm Oil Mills certified

--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

--

2.9.2 Total annual Palm Kernel production capacity (tonnes)

--

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

--

2.9.4 Total annual FFB processing capacity (tonnes)

--

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 Date of first RSPO estate certification (planned or achieved)**

2013

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We have various timelines for our smallholder group scheme. 2014- Target to certify 1 new group schemes
2015- Target to certify 1 new group scheme-achieved

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2015

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

- Malaysia

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?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

WAGS works with small producers to identify and facilitate necessary technical assistance, training and capacity building. Ultimately the focus will be to support independent small producers improve their management practices, increase yields, lower costs or explore new forms of income-generation.

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Build partnerships across the supply chain 2. Extend technical support services to smallholder 3. Monitor group scheme for compliances

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:

●

Mechanism details to resolve conflicts.

Yes..we have an internal grievance mechanism in place that can be shared if needed

9.2 Has your company any ongoing land conflict?

No

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?

Securing core funding to expand the technical support to our various models across Malaysia, or even overseas. Our model for smallholder support also departs from existing models and thus it is difficult for donors to appreciate the impact of this innovation to smallholders. We are working on extending the communication of our work through RSPO events in order to improve the understanding of our model. There is also a challenge to translate certified products into sales revenue that can cover the cost of certification and technical support. This is an area that needs more attention or to identify potential partners that can help us develop a more realistic financial model to continue to support the smallholders.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

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)

We are active in assisting different supply chain actors find solutions to either meet the RSPO standards or to find ways to resolve bottlenecks in the supply of RSPO products into the supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to details of our work at oilpalm.wildasia.org
