

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
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Related Company(ies)

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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)

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2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan 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

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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

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

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

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)

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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?**

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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
4.9.11.15 Ground plan - 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

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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

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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?

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

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

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

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

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Actions for Next Reporting Period

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

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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

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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?

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

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Cost Effective:

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Robust:

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Simpler to Comply to:

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

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

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