

ACOP

Annual Communications of Progress

SECTORAL REPORT

2017



Oil Palm Growers



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Particulars

About Your Organisation

1.1 Name of your organization

Aceites Manuelita S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0163-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower (no mill)
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

18

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

7,584.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

848.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

8,432.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

7,200.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

2

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

70.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

40.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

2,150.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

7,180.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
9,330.00 Tonnes

Time-Bound Plan

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

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

If target has not been met, please explain why:

Although we do not have associated producers, aceite manuelita has been working with the accompaniment with leading producers to achieve the RSPO certification, in addition, farm plans have been established where works are established for:

1. Identification of the AVC that the property has and the recommendations for its management.
 2. According to the property recommendations are suggested to build or maintain landscape management tools. EJ, Live fences, restoration, conservation of existing forests etc.
Coverage map
 3. Identification of the GAP that the provider currently implements and opportunities for improvement.
 4. In the social component is done in a way to generate a characterization of the property and they are presented with opportunities for improvement such as:
 - Management of solid waste and agrochemicals
 - Water conservation
-

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

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

2025

If target has not been met, please explain why:

We do not have associated producers, 100% of the FFB suppliers are independent suppliers. Currently the goal of Manuelita is to accompany in the certification process in (4) suppliers who are interested in obtaining certification.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

At present, there has been no expansion of the cultivation area, neither own properties nor concession lease lands.

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Related link:

C:\Users\enrique.ospina\Documents\Enrique Ospina 2017\Huella de Carbono2017-0070.pdf

Actions for Next Reporting Period

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

Aceites Manuelita is currently working on the implementation of RSPO, making a diagnosis about compliance with the requirements of the standard in (8) leading plantations establishing work plans to achieve RSPO certification, through the planning of environments, social networks and production aspects in oil palm crops.

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

Aceites Manuelita, is participating in the zero deforestation project where it includes all its supply base to promote the conservation of areas of high conservation value that are part of the pillars of the 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Aceites manuelita, currently working on the accompaniment and technical assistance in good agronomic practices (GAP) through the project closing gaps, using the methodology of producer to producer, so that this makes planning, its environmental assessment, improvement of productivity and agronomic aspects in their palm oil crops.

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?

- Today, the RSPO certification in Colombia is voluntary, this means that not all palm companies are making the required investments to obtain certification, generating a competitive imbalance.
 - High costs in studies and certification processes (EIS, EIA, LUCC and AAVC)
-

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Aceites manuelita, through its sustainability strategy, has as an initiative in its RFF suppliers to implement work plans to achieve RSPO certification, through an exercise in planning and evaluation of environmental, social and productive aspects in oil palm crops, to improve conditions of sustainability of the palm tree activity developed by small and medium producers. Additionally, Aceites Manuelita, through its clients, promotes the commercialization and management of responsible products in economic, social and environmental aspects under the estándar RSPO

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Informe-de-Sostenibilidad-2015-2016_Digital.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

ACEITES S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0127-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

40

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

9,609.00 ha

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

2,069.00 ha

2.1.4 Total land designated and managed as HCV areas

526.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

12,204.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

39

2.2.2 Total certified area

11,560.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

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

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
1,444.30 Tonnes

2.5.4.2 FFB volume supplied that is certified
1,444.30 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
4.10 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

19,378.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

19,378.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Yes, El Idilio Plantation was introduced

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

40

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

-1.05

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.49

6.1.2.3 What would the key emissions sources of reporting management unit?

POME, Manufacturing and transport of fertilisers

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 to improve our certification system and implement a control system in all our management units. we will continue working on the certification of the remaining areas, and we will seek to implement other sustainability standards that the market requires

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

We have a strategic alliance with our partner marketer, CI Biocosta S.A. through the implementation of the certification standard of the supply chain in the Palm Oil Mills, and the control of the providers in our supply base. Certification started with the mass balance model and we hope that all plantations certified get the model core identity preserved.

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

Data Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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?

On the production and promotion of CSPO, we have found economic obstacles, due to the high cost of the studies required for the fulfillment of some of the criteria of the standard, to solve this issue, assessments such as HCV, EIA, EIS and NPP were assumed by the mil. The long response time by RSPO, for the approval of the studies and other documents, has become another obstacle. At the social level, the main obstacles are due to cultural facts, there are practices that have been done for generations and it is too difficult to change them.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Aceites S.A. supports the visión of the RSPO. We encourage our suppliers in the implementation of best practices for the cultivation and environmental, committing them to the compliance of the Sustainability Policy, established by the Company. With our stakeholders, spreading information about the production of Sustainable Palm Oil and the fulfillment of the RSPO Principles and Criteria

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.aceitesa.com/index.php/quienes-somos/departamento-de-sostenibilidad>

Particulars

About Your Organisation

1.1 Name of your organization

Agroceite, S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0107-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

23

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,435.00 ha

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

60.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

516.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,011.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

23

2.2.2 Total certified area

0.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
30.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
21,000.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
21,000.00 Tonnes

Time-Bound Plan

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

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Se han rentado 50 Ha en 2018, se dara un lapso de tiempo para determinar el crecimiento e iniciar con el NPP 2018.

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

Mantener las certificaciones de Rainforest Alliance, GMP y Kosher, las cuales sirven de base y de mantenimiento al sistema de gestion de la empresa.

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

Ya se cuenta con un sistema definido de promoción de nuestro aceite crudo, seguramente continuaremos brindando los mejores productos al mercado por medio de comunicaciones electrónicas, visitas e intercambios con nuestros compradores.

Reasons for Non-Disclosure of Information

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

Other:

Se considera oportuno el publicar la información necesaria en fechas cercanas a la obtención de la certificación, la cual posteriormente quedara abierta ante consultas solicitadas de parte de los interesados.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

El mayor obstaculo en esta parte de Guatemala, es la aceptación del cultivo de palma de parte de las comunidades cercanas, no obstante, por medio de reuniones y el sistema de CLPI se ha logrado tener ese acercamiento vital, para poder trabajar de acorde con las necesidades de las comunidades y por medio de brindar un trabajo digno y sostenible.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Se tiene compromisos con partes interesadas clave, tales como empresas de banano, caña, municipalidades y otras, con el objetivo de implementar medidas ambientales serias y de largo plazo, lo cual favorece en el largo plazo nuestro compromiso de producir bajo estándares sostenibles.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Políticas_Agroaceite.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Agrocaribe

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0069-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,291.17 ha

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

874.07 ha

2.1.4 Total land designated and managed as HCV areas

67.08 ha

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

67.55 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

9.74 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

15,309.61 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

10,177.12 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
185.40 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
100.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
4.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved

68,503.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

42,774.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

111,277.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

None

GHG Footprint

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

YesNo file was uploaded

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

The remediation and compensation process will be finalized to continue with the Certification Audit for POM La Francia and have all the certified operation

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

We promote our RSPO certificated Palm Oil by showing them our presentation of the company and telling the importance of buy product from a responsible source. And next year, we will become members of the North American Sustainable Palm Oil Network (NASPON) to join efforts.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Agrocaribe provides technical assistance an support to achieve RSPO Certification

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Guatemala
-

2.2 Volumes of palm oil and oil palm products

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

104,257.00 Tonnes

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

7,020.00 Tonnes

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

--

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

--

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

111,277.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	66004.00	2498.00		
2.3.1.6 Total volume	66,004.00	2,498.00	-	-

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

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

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

--

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

--

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

0 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
100%

2.5.4 North America
--

2.5.5 South America
--

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

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

2014

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

2014

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

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

2018

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

Guatemala

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

We promote our RSPO Palm Oil by showing them our presentation of the company and telling the importance of buy product from a responsible source.

Trademark Use

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

No

If target has not been met, please explain why:

The company does not sell the final product, only CPO and PKO.

Actions for Next Reporting Period

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

We have a video in which the customers can visualize the different company that we are, having the RSPO certification. We make a difference in all the supply chain. And next year, we will become members of the North American Sustainable Palm Oil Network (NASPON) to join efforts.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

None

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

None

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

Agrocaribe provide technical support for Integrated Pest management, fertilization, best practices of production and implementation of RSPO Certification.

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our commitment is total with the vision of RSPO, so much that: • Agrocaribe belongs to the consultative group of Latin America and is part of the work team of Greenhouse Gases. • During the 13th General Assembly of the Roundtable on Sustainable Palm Oil (RSPO), 10th November 2016, general manager (Mr. Jose Roberto Montenegro) was elected for Board of Governors, with board seat: Oil Palm Growers - Rest of the world. During 2017, a member of Agrocaribe was part of RSPO P&C Review Task Force and participated in public consultations in Central America.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Non_deforestation Policy.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

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

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0134-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

9

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,440.00 ha

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

54.00 ha

2.1.4 Total land designated and managed as HCV areas

306.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,800.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Others (e.g. collection centre)

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

80,279.85 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

40.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

2.12 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

33,060.34 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
33,060.34 Tonnes

Time-Bound Plan

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

2019

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2024

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

2024

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

we don't have any new sites or concession

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

2.91

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

0.81

6.1.2.3 What would the key emissions sources of reporting management unit?

1.-POME 2.- FERTILISER

Actions for Next Reporting Period

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

1.-Internal Training about P&C. 2.- Socialization of P&C to our identified stakeholders. 3.- RSPO internal Audit training. 4.- Implementation of H&S plan. 5. Update of the social impact study. 6.- AVC study update 7.- Legal compliance audit. 8.- Development of the LUCA study.

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

We are working on internal training, as well as updating procedures in the supply chain and complying with the laws applicable to our company.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2022

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 that we found: 1.- Studies of social and environmental impact are very expensive 2.- The invasions farms compaines for the farmers groups. 3.- The legal complience are too slow We are mitigate: 1.- We are updating de environmental and social studies. 2.- we have more social proyection in our comunidades helping people in educations, health. 3.- we work our legal complience continuously

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1.- we participate in business education to learn how others business are implementing the P&C of RSPO. 2.- We developing activities related with the social responsibility with our stakeholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[POLITICA INTEGRADA AGROPALMA.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Agropalma Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0003-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

5

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

42,700.00 ha

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

300.00 ha

2.1.4 Total land designated and managed as HCV areas

64,000.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

8,907.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,924.78 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

120,831.78 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

5

2.2.2 Total certified area

107,000.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Brazil

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
38.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

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

2.5.3.1 Total FFB volume that is supplied
191,641.91 Tonnes

2.5.3.2 FFB volume supplied that is certified
123,408.16 Tonnes

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

2.5.7.1 Total FFB volume that is supplied
24,099.44 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
5

2.6.2 Number of Palm Oil Mills certified
5

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
266.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
13.30 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2011

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

2014

If target has not been met, please explain why:

In 2014 Agropalma Group has achieved RSPO certification to all its FFB suppliers. However, after run a LUC analysis (in 2015), Agropalma found that two of its schemed 237 suppliers had liabilities, according the rules of RSPO Remediation and Compensation Procedures. So, these two farmers were removed from RSPO Certificaion. At moment, company is running a Remediation and Compensation process within RSPO. When it is finished, company intends to include this farmers in the certified supply base again. Other important issue is the fact that few new FFB farmers are becoming part of Agropalma supply base. They start as independent suppliers and if they perform well in terms of production, labor and environmental management, they will be integrated as schemed suppliers. Every time this happens, this farmes will require a certain time to prepare themselves and obtain RSPO certification. Therefore, it is not possible to establish a fix deadline, because the process is dynamic. 2014 was registered just because the ACOP system requires.

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

2014

If target has not been met, please explain why:

Explanation is provided in item 4.3 above.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

No changes.

GHG Footprint

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

YesNo file was uploaded
Related link:

GHG calculaitons are publicized in our RSPO audit reports.

Actions for Next Reporting Period

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

Keeping carrying out the RaC process t ore-include two FFB suppliers into RSPO certification and support new FFB suppliers (if any) to achieve compliance with RSPO P&C. Keep paying a premium price for certified FFB.

7.2 Outline actions that you will take in the coming year 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 RSPO as the standard to guide this expansion in a sustainable way; 2 - Providing knowledge and know-how on RSPO to Brazilian and Latin American palm oil companies; 3 - supporting RSPO team in projects to promote RSPO; 4 - Promoting RSPO among companies that consume palm oil in Brazil and other countries.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Brazil

2.2 Volumes of palm oil and oil palm products

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

--

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

--

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

--

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

--

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

--

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
70%

2.5.4 North America
5%

2.5.5 South America
25%

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

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

2013

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

2013

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2013

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

2020

If target has not been met, please explain why:

As we told before, 100% of Agropalma's supply chain operations are already RSPO certified. Processing only RSPO certified palm materials will depend on the demand side. We registered 2020 just because ACOP form requires.

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

Brazil

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

Agropalma always provides speeches about sustainability of palm oil production in several Brazilian and international events as food ingredient fairs, congresses and other commercial meetings. We always highlight the importance of RSPO as the best standard for palm oil. We also provides knowledge and know-how on RSPO to Brazilian and Latin American customers and competitors.

In August 2013, company launched the first product/brand with RSPO Trade Mark (SG) in Brazil. The product is a frying fat, called Doratta Fry. The marketing campaign is approaching the sustainability as a factor to differentiate the product from its competitors. In 2016, Agropalma sold 1.492 tons of Doratta (84% more than in 2016), which represents around 100 thousand packages with RSPO trade mark in Brazilian food service market.

Trademark Use

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

Yes

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

As written in the item 3.6 before, Agropalma already uses RSPO Trademark in Dorrata Fry, a frying fat developed to attend the food servicemarket.

2013

Actions for Next Reporting Period

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

- Interacting with clients and invite them to buy CSPO and CSPKO and certified refined products. - Articulating with NGOs, in a way they can also promote certified products among buyers.

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
No file was uploaded
Related link: www.agropalma.com.br
- Land Use Rights
No file was uploaded
Related link: www.agropalma.com.br
- Ethical conduct and human rights
No file was uploaded
Related link: www.agropalma.com.br
- Labour rights
No file was uploaded
Related link: www.agropalma.com.br
- Stakeholder engagement
No file was uploaded
Related link: www.agropalma.com.br
- None of the above

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

Comment:

Agropalma Commercial team presented our RSPO portfolio to several costumers, during meetings, conferences, trade shows and other events. The information was provided in Portuguese or English, according to the need.
Related link: www.agropalma.com.br

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We are still implementing projects to reduce GHG emissions from CPO and PKO production. When we have addressed this issue in the plantations and mills, we might move forward to refinery stage.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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 placed in demand side of the supply chain. As most of Agropalma clients are placed in Brazil, where the demand for Sustainable Palm Products is still low (but increasing). International clients (especially Europeans) are more interested and already buy significant amounts of certified products from Agropalma. A special challenge refers to multinational companies that delay to apply their global sourcing policies related do RSPO in Brazil. To increase demand in internal market Agropalma always promote RSPO and explain the issues and concerns related with sustainability of palm oil production worldwide to consumer companies in Brazil.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Agropalma refineries buys palm products mostly from Agropalma 5 mills (4 of them certified RSPO IP and 1 MB). Besides taking care about its own production, Agropalma promotes RSPO among its clients and other companies by sharing its experiences (in Brazil and other countries of Latin America). Agropalma also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production. In 2013, CRA launched a new product to Brazilian market with RSPO Trade Mark. This product is called Doratta Fry, and we sold around 100 thousand units in 2017, contributing to spread RSPO name and concepts among Brazilian palm oil consumers. Agropalma is also an active member of RSPO and contributes to the improvement of the standards and the organization itself.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.agropalma.com.br

Particulars

About Your Organisation

1.1 Name of your organization

ANCUPA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0089-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

67.27 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

12.80 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

80.07 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2022

4.2 Year expected to achieve 100% RSPO certification of estates
2022

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

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

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

N/A

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

N/A

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

N/A

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

N/A

6.1.2.3 What would the key emissions sources of reporting management unit?

N/A

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 maintain the environmental national registry. 2.- Establish operative, environmental and social procedures.

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

ANCUPA has not conducted this type of research.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

ANCUPA represents and safeguards the rights of the palm growers and extractors of palm oil and palm kernel in Ecuador. Benefits to its members, promoting technological development of the crop, having as objectives the technology transfer for the establishment and sustainable crop management to improve productivity in the country. Maintains cooperative agreements with academic and research institutions to develop priority projects for the sector. It has a research center that provides services: internships, training of field personnel, meteorological information, microbiological laboratory, library and informative materials. ANCUPA works under a character interdisciplinary approach, and participatory agency gives strength to meet a commitment to transparency among stakeholders in the culture while promoting environmental responsibility and social management of natural resources. Our commitment goes to promote the development of our activity under sustainability criteria, which result in economic and environmental benefits.

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 lack of knowledge of proper techniques of palm cultivation, as well as, a more realistic approach to the small palm growers of our country.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Through education to other small palm growers and its relationship with national law.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

BENTA WAWASAN SDN BHD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0143-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

12

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

21,295.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

16,186.00 ha

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

2,330.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

39,811.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

12

2.2.2 Total certified area

37,481.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
45.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2017

Comment:

Delay in the Land Use Classification Assessment due to the portion of satellite imagery (spectral reflectance of landsat 5,7 and 8) area required further processing. Our consultant, Wild Asia sdn. bhd made an appeal in December 2017 by submitting LUCA guidance document and all annex as requested by RSPO

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

Only if Compensation Liability Plan had been approved then only we can appoint certified body for the Auditing process

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

YesNo file was uploaded

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

1. Await the approval of Compensation Liability Plan 2. To continue with the Stakeholder consultation and participatory mapping 3. Internal Annual Auditing by Global Forestry Services initiated by Sabah Forestry Department called Timber Legality Assurance Services (TLAS) 4. Internal RSPO pre-assessment of all business units before the actual RSPO Audit

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

Refer as above waiting for Compensation Liability Plan by 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:

The construction of Biogas Plant completed in July 2017 and commence operation in September 2017. The main objective is to acquire supply of energy/electricity for the mill boiler apart trapping the Methane gas (CH₄) as GHG emission mitigation.

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with Stakeholders through Corporate Social Responsibilities

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[GFS-057-LVS-Audit-Statement-BW-A-TLAS-P1-4.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Boustead Plantations Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0012-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

39

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

82,516.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

363.90 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

82,879.90 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

14

2.2.2 Total certified area

22,454.10 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

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

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

1,080,392.23 Tonnes

2.5.6.2 FFB volume supplied that is certified

257,529.60 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

10

2.6.2 Number of Palm Oil Mills certified

3

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

425.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

425.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

400.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

58,445.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

58,845.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2022

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

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Yes we have but we are in the process of digitizing the recently acquired estate map.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

3 Business Unit

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

Nak Business Unit 1.16 Sg. Jernih Business Unit 2.06 Trong Business Unit 2.92

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Nak Business Unit 1.61 Sg. Jernih Business Unit 1.05 Trong Business Unit 0.9

6.1.2.3 What would the key emissions sources of reporting management unit?

Nak Business Unit Land Conversion Sg. Jernih Business Unit Land Conversion Trong Business Unit Land Conversion

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

Commitment towards 100% RSPO Certification for all of our operational units by 2022 maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2014

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

Generate awareness of the Boustead sustainability effort within the group and promote the use of sustainable palm oil with business partners and stakeholders.

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

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2019

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 a grower the main challenges are managing cost as operating cost increase every year where as the CPO prices remains volatile and unpredictable. We would also like to see an increase in CSPO uptake/use from the buyers downstream as we (growers) have done our part in producing CSPO in large quantity.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

i) Being a medium size Oil Palm producer we remain focused on driving our existing initiatives and at the same time strengthening our commitments towards achieving sustainability in all aspects of our business. ii) Engagement with key stakeholders in explaining our commitment and our approach on sustainability matters ie through internal and external stakeholder meetings & dialogue iii) Engagement with our business partners and other

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: http://www.bousteadplantations.com.my/annual_report.html

Particulars

About Your Organisation

1.1 Name of your organization

BUMITAMA AGRI LTD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0043-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

14

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

139,672.00 ha

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

5,350.00 ha

2.1.4 Total land designated and managed as HCV areas

22,310.00 ha

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

14,251.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

51,254.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

232,837.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

5

2.2.2 Total certified area

41,594.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kepulauan Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

4,400.00 ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

817,495.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

1,007,978.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

14

2.6.2 Number of Palm Oil Mills certified

5

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

915.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

81,687.00 Tonnes

3.1.2 Mass Balance
19,365.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
894,732.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
995,784.00 Tonnes

Time-Bound Plan

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

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2021

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

2024

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

2024

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
7

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)
4.4

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
1.48

6.1.2.3 What would the key emissions sources of reporting management unit?

- Emission from land clearance based on the previous land use - Palm Oil Mill Effluent (POME)

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

• Once we get our HGU, we will advance our plantation for certification. • Improve our traceability and independent smallholders program

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

• We committed to promote CSPO to our supply base, plasmaholders and independent SH who supply to our mills. • Enhancing the smallholders program for 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

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We support the independent smallholders which are in our supply base. Provide them with the training related to Good Agricultural Practise (GAP), Environment Safety & Health and assistance in any other required, so they could achieve RSPO certification, beside their improvements on productivity

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?

• poor CSPO prices, no or little premium price • economic blockage by Europe & India • discrimination in other countries (No Palm Oil campaign in Australia and New Zealand)

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

active in RSPO Working Group and committed to promote RSPO to the smallholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama%20-%20Sustainability%20Report%202016.pdf> ; http://files.shareholder.com/downloads/AMDA-WWON6/4976562134x0x975940/48E12691-6735-45D3-861B-A34783D00CB3/Bumitama_Agri_Ltd__Annual_Report_2017.pdf

Particulars

About Your Organisation

1.1 Name of your organization

Chumporn Palm Oil Industry Public Company Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0234-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

5

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

189.76 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

123.52 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

313.28 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

5

2.2.2 Total certified area

3,034.48 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

2

2.6.2 Number of Palm Oil Mills certified

2

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

47.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan

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

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

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

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

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

N/A

7.2 Outline actions that you will take in the coming year 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Support Smallholder Group to set up for RSPO Smallholder.

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Thailand

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
5,212.03 Tonnes

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

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

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
5,527.03 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	7654.00	2339.33		
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	7,654.00	2,339.33	-	-

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

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

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

--

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

--

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

0 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2013

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

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

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

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

Thailand

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

Present by saler.

Trademark Use

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

No

If target has not been met, please explain why:

-

Actions for Next Reporting Period

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

-

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
- Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
 - None of the above

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

Comment:

-

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Setting RSPO smallholder system.

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.cpi-th.com

Particulars

About Your Organisation

1.1 Name of your organization

Community Enterprise Group - Suratthani

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0122-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 65

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 65

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 1,709.05 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 1,709.05 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 122

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 1,709 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

- Thailand
-

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 1

1.6.2 Was there an increase in the land area managed this year? Yes

What is the increase this reporting period? 1,315 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 24,049.80 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 24,049.80 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

- Book & Claim - Indicate volume: 24,049.80 Tonnes
 Physical
-

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2020

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

ttt-1.shp

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

4.2 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

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

- Data not known
 Confidential
 Other

Please specify:

n/a

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?

Palm planting in new areas of Thailand should not be subject to NPP requirements as there is no land issue.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To educate growers, palm oil. RSPO standards in cooperation with government agencies.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Policy.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Community enterprise growers palm oil and palm oil sustainability. Sikao - Wangwiset

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0176-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

119

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

861.84 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

861.84 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

119

2.2.2 Total certified area

834.79 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
4.60 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
8,000.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
7,500.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
15,500.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2015

4.2 Year expected to achieve 100% RSPO certification of estates
2025

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

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

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 in the coming year 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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

lack of knowledge about standard RSPO

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

no

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0112-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

24,857.00 ha

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

75.00 ha

2.1.4 Total land designated and managed as HCV areas

202.00 ha

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

1,047.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

26,181.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6

2.2.2 Total certified area

26,181.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Costa Rica

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
363,603.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
248,195.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
3

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
3

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
180.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
10.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
39,290.00 Tonnes

3.1.2 Mass Balance
12,251.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
2,778.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
62,185.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
116,504.00 Tonnes

Time-Bound Plan

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2015

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

2015

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

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

1.78

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

0.35

6.1.2.3 What would the key emissions sources of reporting management unit?

POME

Actions for Next Reporting Period

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

THE WORKERS 'TRAINING PLANS WILL CONTINUE AND THE GHG REDUCTION PLANS WILL BE IMPROVED

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

THE IMPORTANCE OF BUYING MORE CERTIFIED OIL TO SUPPORT SUSTAINABLE PRODUCTION WILL BE PROMOTED THROUGH CUSTOMERS.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

INDEPENDENT PRODUCERS ARE PROVIDED TRAINING AND A SUPERPRECIATION FOR DELIVERING CERTIFIED FRUIT TO THE MILL.

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Mexico

2.2 Volumes of palm oil and oil palm products

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

181,162.00 Tonnes

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

17,021.00 Tonnes

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

24,178.00 Tonnes

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

--

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

222,361.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher	39290.00			
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	12251.00			
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	2778.00			
2.3.1.6 Total volume	54,319.00	-	-	-

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

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

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

--

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

--

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

0 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

100%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2015

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

2015

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2015

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

2020

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

Mexico

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

PROMOTIONING WITH NEUTRAL CUSTOMERS AND IN THE CHAMBER OF PALM OIL PRODUCERS TO INCENTIVATE CERTIFICATION IN COSTA RICA.

Trademark Use

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

No

If target has not been met, please explain why:

OUR MARKET IS BULKY AND WHOLESALE

Actions for Next Reporting Period

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

PROMOTIONING WITH NEUTRAL CUSTOMERS AND IN THE CHAMBER OF PALM OIL PRODUCERS TO INCENTIVATE CERTIFICATION IN COSTA RICA.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

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

Comment:
--

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

BECAUSE WE ARE GROWER, WE SELL CREDITS.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

TRAINING AND BEST PRICES

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 OF SOME INDEPENDENT PRODUCERS TO ADOPT PRACTICES AND COMPLY WITH SOCIAL SECURITY

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Cooperativa de Produccion Agropecuaria de Campesinos Salama Limitada

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0137-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)
- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,861.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

100.00 ha

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

135.98 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

3,423.04 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

6,520.02 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Honduras

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

68,807.73 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

25.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

20.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

27,499.45 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

27,499.45 Tonnes

Time-Bound Plan

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

2018

Comment:

The Salamá cooperative is about to conclude part of the infrastructure in the farms are already 95% complete. The Salamá Cooperative plans to certify its plant and plantations in the course of this year 2018.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

The Salamá Cooperative plans to certify 100% of its farms for this year 2018

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

2022

If target has not been met, please explain why:

Once the plant and the farms owned by the Salamá Cooperative are certified in 2018, we will work during the next 4 years in support and advice of the RSPO RFF standard groups, so that they obtain the certification in 2022. Campaigns have already been developed. awareness, but we are trusting that it is most needed One of the adverse factors is the low yields per area, which has been improved with a national average of 18 metric tons of fresh fruit cluster (FFB) per hectare. These reasons of low productivity of the varieties, poor phytosanitary management (for example, the pest of the weevil - red ring) and the lack of knowledge about crops of best practices (BPM).

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

2022

If target has not been met, please explain why:

Within the context of the question, there are groups that are not suppliers of the Salamá Cooperative. We can only mention small producers as RFF suppliers to close the Salamá Cooperative and we expect to obtain 100% certification by 2022.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Does not apply

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

Annual operational plan of the RSPO of 2018. • Plan to improve the environmental performance of industrial and agricultural operations. • Technical report of the monitoring of the conservation area of the Salamá Cooperative.

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

Define mechanisms to diagnose real gaps for small producers; • Make a diagnosis. • Evaluation of information. • Implementación plan.

Reasons for Non-Disclosure of Information

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

Other:

Does not apply

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

The Salamá Cooperative supports its supply base with technical assistance, fertilizers and training in good agricultural practices.

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Honduras

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
26,094.46 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
1,404.99 Tonnes

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

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
27,499.45 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

27,499 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2018

Comment:

Once the plant and the plantations of the Salamá cooperative are certified in 2018, representing 43% of the RFF production, we fully work the next 4 years in support and advice of the RSPO standard with groups of suppliers representing 57% of RFF production. Awareness campaigns have already been developed, but we are confident that more needs to be done. An adverse factor is the low yields per area. The national average is 18 metric tons of fresh fruit cluster (FFB) per hectare. This low productivity is due to reasons of low yield varieties, poor phytosanitary management (for example, pest of the weevil - red ring) and lack of knowledge on best crop management practices (GMP).

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

2030

If target has not been met, please explain why:

Year 2030 the plantations of organized small producers will be environmentally and socially sustainable.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

If target has not been met, please explain why:

Cooperativa Salamá expects to certify its extraction plant and its plantations in 2018 to sell its product certified under the RSPO standard.

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

2030

If target has not been met, please explain why:

With 100% of our certified farms and producers' farms as a certified supply chain for the year 2022, we hope to market Certified oil for 2030.

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

Honduras

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

- Development, dissemination and distribution of educational materials through: social networks and especially radio, television and media impressions with a graphic to overcome the low educational focus.
- Communicate good agricultural practices and the implications of certification through model farms.
- Draw attention to the Youth and Children standard and the community in general through educational workshops and awareness using dynamic play games in schools in areas of influence and serve as a transfer of calls to the rest of the population involved.
- The illustrated steps of the guide for legal compliance and the creation of a single government to streamline all certification procedures.

Trademark Use

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

No

If target has not been met, please explain why:

Because La Cooperativa Salamá only sells crude oil KPO and CPO, perhaps in the future as part of the continuous improvement of the company could have finished products that would reflect the seal of certification of the RSPO as a certified company.

Actions for Next Reporting Period

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

- Continue disseminating the Principles, Criteria and Indicators of the RSPO Standard.
- Continue training in good agricultural practices, environmental and social practices.
- Share the results of the AVC Biological Connectivity pilot project in areas of the Salamá Cooperative.

Reasons for Non-Disclosure of Information

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

other
Does not apply

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Comment:

- Implementation of IPM plans in the farms.
- Pest Monitoring
- Planting of weeds.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Because the Salamá Cooperative is not yet certified with the RSPO, we expect to certify our own farms for this year 2018 and also work hard to certify our supply chain by the year 2022 and be 100% certified by the year 2030.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

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

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Support is being provided to small producers in our supply chain with technical assistance, fertilizers for their farms and training

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?

Organizational risk That small organized producers stop delivering fresh fruit to the Salamá Cooperative. Mitigation Mechanism of Organizational Risk • Continuous improvement of the services offered by the company to its entire supplier base, fostering strong long-term relationships and their loyalty, so that the economic benefits are not the only ones recognized by the base. • Define clear and transparent mechanisms for communication and the information supply base. • Promote the relevance of small farmers organized in the company, promoting the value of the organization and all its facilities. In addition to highlighting the potential of the Cooperative in the market. Risk marketing Lack of market access due to lack of RSPO certification Fall in the international market oil prices Mitigation mechanism. • Awareness about the importance of certification in the palm sector and the dissemination of the positive aspects of certification and the negative aspects of not being certified. • Better control of costs through the implementation of administrative records of the farm. • Identify bottlenecks and inefficient processes at the plant level, together with a plan to improve and rationalize resources To make effective use of the financial and material resources of the Cooperative. Environmental risk Climate change, bad distribution, irregular rains, out of time. Mechanism for mitigation of degradation or scarce resources of the soil • Training, training through technical assistance in the implementation of best practices in the use and management of water. • Facilitate the management of the reforestation program and the protection of natural resources. • Develop a plan for soil tests and soil-based fertilization needs in which the plantations are developed • Do before the development of new studies of oil palm plantations.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Demonstrating its commitment in the process of implementing the standard, being socially and environmentally responsible.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Annual Plan of Cooperative Salamá.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

CPI RSPO Enterprise Network

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0236-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 335

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 335

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 2,314.08 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 607.03 ha

1.2.5 Total land area managed: 2,921.11 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 162,960 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 33,471.98 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 33,471.98 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim - Indicate volume: 0.00 Tonnes

Physical - Indicate volume: 0.00 Tonnes

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

[opgrower_cpirtsपोenterpriseNetwork_2017.zip](#)

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

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

--

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Daabon Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0132-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

7

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

11,346.00 ha

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

3,607.00 ha

2.1.4 Total land designated and managed as HCV areas

120.00 ha

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

664.13 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

15,737.13 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

7

2.2.2 Total certified area

9,112.50 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders
- Independent smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
18,862.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
18,862.00 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
16,230.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
16,230.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
4.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

12,957.00 Tonnes

3.1.4 Identity Preserved

32,195.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

45,152.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2017

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

2014

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

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Related link:

http://portal.daabon.com.co/subportal/documents/GHG_Palm_Oil.pdf**Actions for Next Reporting Period**

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

Keep the certification expansion going and certifying RSPO Next

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Communications and outreach to our customers.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2018

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

B2B outreach and the promotion of use of Certified Sustainable Palm Oil

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.daabon.com

Particulars

About Your Organisation

1.1 Name of your organization

DARA-LAM SOON SDN BHD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0213-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,209.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

11.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

4,220.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Pahang

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

Comment:
stage 2 audit completed 16/01/2018

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

stage 2 audit completed 16/01/2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

1.20

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.65

6.1.2.3 What would the key emissions sources of reporting management unit?

Effluent treatment plant

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

To run bio gas plant

7.2 Outline actions that you will take in the coming year 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: daralamsoon.com.my/index.html

Particulars

About Your Organisation

1.1 Name of your organization

DekelOil

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0070-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,955.00 ha

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

1,955.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,910.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Cote d'Ivoire

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
75.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
18.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2019

Comment:

We initially planned the certification for 2017, but given our difficulties related to the compensation and budget procedure, we postpone the certification for 2019 until we can remove all these constraints.

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

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

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

We acquired in 2017 the rights to develop around 600 hectares in N'gokro and 161 hectares in Doudoukro. But we could not finalize the operation with the communities in the sense that other economic operators had a more attractive offer than ours. These concession sites will not therefore be developed by DEKELOIL.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

We have not yet started calculating the carbon footprint for our operations

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

We have not yet started calculating the carbon footprint for our operations

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

We have not yet started calculating the carbon footprint for our operations

6.1.2.3 What would the key emissions sources of reporting management unit?

We have not yet started calculating the carbon footprint for our operations

Actions for Next Reporting Period

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

As part of the Land Use Change Analysis (LUCA) procedure for RSPO members whose plantations from 2005 to 2009 have not been the subject of the HVC and EIES studies, a compensation procedure has been instituted. To do this, RSPO members were required to file a return to LUCA. This we did in November 2014. After this declaration, we were asked to produce the satellite images of the parcels declared at the date of 2005 in order to allow the team to conduct its analysis and finalize the procedure. At this request, we could not respond favorably because of our difficulty in producing these images because of the unavailability of the technology that can allow us to achieve this. We have through our multiple exchanges, shared with our interlocutors, including Mr. Dillon Samir, this difficulty. Despite this difficulty, we conducted research that led us to contact an international consultant, "SATELLIGENCE", also confirming the impossibility of making available these images. However, another option could lead to the desired result, it is a report detailing the information on the plots, he said. Therefore, we have decided to conduct this study with the said consultant and a report has been prepared by him. This report was made available to the LUCA team to enable its analysis to be conducted. The report of the expert according to the return to us by the LUCA team can not help to carry out the analysis. Thanks to the public consultation of the Africa zone organized on the 10th, 11th and 12th of October 2017 in Accra in which we took part, we expressed our difficulties to Mr. SALAHUDIN YAACOB who put us in contact with a member of the team that speaks French in the person of Mr. BAHKTIAR TALHAH and his other colleagues (DILLON SMIR, KHING SU LI, NUR AINA SAMIR), with whom we have long exchanged. The same difficulties arose because of the particularity of DEKELOIL in the agroindustrial world. You could through the file attached to this mail, observe and understand this difficulty for DEKELOIL to carry out the ESIA and HVC studies for about 103 parcels scattered throughout the Sud-Comoé region. In view of all these difficulties and the numerous efforts made by our company which has embarked on the certification path to the RSPO standard, we have requested an extension to clarify and find a solution that will allow us to finalize our clearing procedure.

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

- We have already started by raising the awareness of small producers of the use of good practices ; - Training and supervision of producers on good agricultural practices ; - Clarify our status for the LUCA procedure with the Africa RSPO officer ;

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

Other:

- Improved collaboration with our buyers and suppliers by informing them of your intention to modify or improve our manufacturing processes;
- Invest in technology that can transfer our requirements to suppliers quickly, which will improve our time to market;
- Use of information technology to forecast sales, supplies, purchases, orders, shipments, deliveries, and so on;
- Use customized software solutions to help us in the process of managing your supply chain. Training and outreach

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

- To this day we are in partnership with small farmers to whom we provide the following support: - agricultural advice - Support for obtaining agricultural inputs; - Supply of selected plant material; - Reduction of plant material costs through a loyalty bonus; - Provision of fertilizers at reduced cost; - Reduction of the cost of fertilizer through loyalty bonuses; - Provision of agricultural equipment at lower cost through a loyalty bonus; - Grading of access roads to plantations; - Strengthening the capacities of cooperative leaders through study tours - Financial support to cooperatives on the basis of production bonuses.

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 part of the production of crude palm oil and the supply of oil palm bunches, we encounter several obstacles. At the economic level : - Competition; - Failure to comply with the rules issued by the oil palm sector in Côte d'Ivoire, resulting in the inability of industrialists to support producers in terms of agricultural advice, the rehabilitation of roads and the professionalization of cooperatives. At the social level : - The dispersal of our plantations throughout the Sud-Comoé region makes it difficult or even impossible to satisfy all these stakeholders, hence the dissatisfaction of these stakeholders; - Failure to comply with the contracts signed by our partners for the creation of the plans strongly hampers the supply to our plant in palm of oil palm bunches At the environmental level, Our biggest constraint is the cost of conducting HVC studies for new plantations. Indeed, the very high cost of these HVC studies severely limits the acquisition of new land to the extent or in Côte d'Ivoire, it is no longer possible to have an area of more than 1,000 hectares of a single taking. As part of efforts to alleviate or resolve these problems, On the economic level, we try to lobby the oil palm sector for the implementation of laws to the management of the sector. At the social level, we recently carried out a Social Impact Assessment (SIA) of our plantations (March 2017) and the results are being used for the implementation of the recommendations. At the environmental level, especially the constraint linked to the high cost of HCV studies, we believe that consideration should be given to the possibility of reducing costs according to the sensitivities of each country. Indeed, the very high cost of these HVC studies severely limits the acquisition of new land in Côte d'Ivoire, it is no longer possible to have an area of more than 1,000 hectares of a single taking. Another difficulty faced by our company this year is our clearing procedure. Indeed as indicated above, we have not been able to provide the images as claimed by LUCA for the simple reason that the technology to do so does not exist for Côte d'Ivoire. We contacted an expert in Holland (SATELIGENCE) who confirmed this information and carried out the study for us. The report is available. Unfortunately the representatives of RSPO LUCA rejected the report and promised to put their technician to help us to obtain the images to finalize our procedure. To this day we are still waiting for these images despite our multiple reminders. Since our approach towards RSPO certification is highly dependent on this procedure, we contacted the RSPO Africa Manager to outline our difficulties. He advised us to carry out the HVC and EIES studies for all our plantations (156). Moreover, he advises us to take a sample to carry out the studies. We believe that this approach is not the right one as far as the information sought by LUCA is the development or not of plantations on possible areas of HCV. However, in the environmental legislation in Côte d'Ivoire (decree n ° 96-894 of November 8, 1996 determining the rules and procedures applicable to studies relating to the environmental impact of projects in the Republic of Côte d'Ivoire) in annex 1, the impact studies are carried out from 999 hectares and the law makes it possible to make a categorical exclusion statement which is report justifying the categorical exclusion when a project does not appear in any of the categories mentioned in appendices I, II and III of the it benefits from a categorical exclusion that exempts it a priori from an Environmental Impact Assessment or an Environmental Impact Statement.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We funded study tours for cooperatives; - We have offered our site to test the RSPO-certified auditors ; - We are in partnership ; - With SOLIRIDARIDAD for its RSSF / RSPO project ;

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Politiques et chartes.pdf](#)

Link: www.dekeloil.com

Particulars

About Your Organisation

1.1 Name of your organization

Extractora del Sur de Casanare S.A.S.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0214-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

8,327.73 ha

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

978.83 ha

2.1.4 Total land designated and managed as HCV areas

773.73 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

10,080.29 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

2

2.2.2 Total certified area

10,080.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
1,065.26 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
3,078.00 Tonnes

3.1.2 Mass Balance
20,389.04 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
23,467.04 Tonnes

Time-Bound Plan

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2015

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

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

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

No Aplica

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

Diseñar e implementar el programa de certificación para proveedores independientes de la planta extractora.

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

Elaborar y socializar el reporte de sostenibilidad de la Extractora del Sur de Casanare a todas nuestras partes interesadas con el objetivo de divulgar los logros y retos de la organización en el ámbito social, laboral, ambiental y operacional.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2019

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?

Obstáculos económicos: No se evidencia programas de financiación promovidos por la RSPO que se orienten a empresas de Latinoamérica que busquen certificar sus pequeños proveedores de fruto.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Compromiso con las partes interesadas: 1. Proveedores de servicios: desarrollamos programas para la implementación de buenas prácticas laborales, sociales y ambientales en el desarrollo de todas sus labores. 2. Alianzas con clientes estratégicos: En compañía con clientes estratégicos se dictan capacitaciones a los proveedores de fruto con el fin de sensibilizarlos en temas tales como: cumplimiento legal/laboral, buenas prácticas agrícolas, cuidado del medio ambiente y lineamientos de seguridad y salud en el trabajo.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Extractora El Roble S.A.S

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0170-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

198

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,320.52 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

236.45 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,350.70 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

6,907.67 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

20

2.2.2 Total certified area

2,723.90 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

21,335.33 Tonnes

2.5.4.2 FFB volume supplied that is certified

21,335.33 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

22.90 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

1.45 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

92.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
5,938.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
30,517.53 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
36,547.53 Tonnes

Time-Bound Plan

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

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

La plantación la Luisa cambió de propietario, el nuevo dueño es el señor Alberto Bolaño Ennis.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

198, divididas entre accionistas, pequeños productores y terceras partes.

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)
6.52

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
4.04

6.1.2.3 What would the key emissions sources of reporting management unit?

Las principales fuentes de emisión serían las terceras partes con un 50.7% y la planta extractora con un 31.15%

Actions for Next Reporting Period

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

Se continua y finaliza la segunda fase del proceso de certificación, la cual consiste continuar con la selección y acompañamiento a proveedores de fruta que cumplan con los estándares mínimos exige el estándar RSPO. Realizar campañas de formación enfocadas a temas agronómicos, sociales ambientales, laborales. Realizar la implementación del estándar, mediante la adopción de procedimientos. Seguimiento al buen funcionamiento de los estándares implementados, mediante la implementación de auditorías cada cuatro meses que permitan identificar desviaciones de forma oportuna para realizar los ajustes correspondientes.

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

Estas acciones son direccionadas a través de la comercializadora de CI Biocosta, quien es la responsable de vender el producto a nivel internacional. Sin embargo la Extractora busca concientizar a sus productores y personal de planta extractora sobre la importancia de las buenas practicas agricolas, ambientales y sociales.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Se realiza acompañamiento técnico en el área enfocada al componente agronomico, así mismo se esta trabajando en alianza con cenipalma en un proyecto denominado plantaciones tipo, donde el objetivo es brindar asesoria para mejorar el componente social, ambiental y laboral de dichas plantaciones, con la finalidad de cumplir con los estándares de sostenibilidad

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 aspectos que ha frenado el proceso de implementación del estándar el tema cultural y la toma de conciencia relacionados con la manera en que se desarrollaba el cultivo en años anteriores. El aspecto económico, debido a las inversiones que se requieren para modificaciones de infraestructura y elaboración de estudios especializados. El cumplimiento de la normativa laboral y de Seguridad y Salud en el trabajo.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Dentro de las acciones que se han desarrollado se encuentra en apoyo a los pequeños productores para realizar prácticas sostenibles mediante la implementación de un proyecto denominado proyecto de pequeños productores y ayudar acompañando a los pequeños productores para que puedan mejorar aspecto como infraestructura, realización de estudios ambientales, sociales, Luc, AVC, así mismo mejorar puntos ecológicos y de señalización Igualmente la organización al finalizar el año, suministra bonos de fertilizantes para que los pequeños productores puedan mejorar las prácticas agronómicas

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Particulars

About Your Organisation

1.1 Name of your organization

Extractora Frupalma S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0171-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

30

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,249.00 ha

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

10.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,815.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,700.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,774.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
20,573.74 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
25.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
5.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
24,350.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
2,344.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
26,694.00 Tonnes

Time-Bound Plan

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

2020

4.2 Year expected to achieve 100% RSPO certification of estates

2030

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

2030

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

2030

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

N/A

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
N/A

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)
122,35 KgCo2eq/ton RFF)

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
987 TonCo2eq/ton RFF)

6.1.2.3 What would the key emissions sources of reporting management unit?

The main sources of greenhouse gas emissions in the extraction plant are the process water treatment system, the transport of fruit and in plantations, the use of nitrogenous sources and the use of fuel in irrigation engines

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 working hard to commit the company's shareholders to the process, as this is one of the most limiting factors in the process, besides the accompaniment of the implementation of the RSPO standard in the baseline supply

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

It is standardizing records and working on the consolidation of traceability from the arrival of bunches of fresh fruit to the extraction plant until the dispatch of the 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2025

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Colombia

2.2 Volumes of palm oil and oil palm products

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

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

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

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

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

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

0 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2020

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

2020

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2030

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

2030

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

Colombia

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

extractor frupalma s.a. Continuously promotes to its base supplies the importance of the certification in the standard of rsपो however sanitary issues that have been presented in the northern area of ??Colombia with the appearance of the chloric leaf bud rot also made the implementation of the standard much more difficult accompanied by financial issues that directly affect the sustainability of the oil palm business in the northern Colombian zone

Trademark Use

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

No

If target has not been met, please explain why:

The company does not sell finished product, only we are dedicated to the extraction of palm oil and palm kernel

Actions for Next Reporting Period

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

The company continuously works on the implementation of the RSPO standard in its supply base and its goal in achieving this certification in the short term.

Reasons for Non-Disclosure of Information

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

unknown

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

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

Comment:

accompaniment to the supply base plan commitments and monthly reports of their progress according to plantations visited in the month this information is sent to the legal representatives of the companies and is found in the Spanish language of Colombia

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2025

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

extractor frupalma s.a. has generated a series of records that were delivered to the supply base in order to collect the information to work on PalmGHG Calculator, however the small suppliers of fruit bunches have not implemented the documentary system and much of the required information is not available. it has or is totally unknown so the use of the tooling is greatly hindered.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2030

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 greatest evidences has been the appearance of the chlorophyll leaf rot that has affected the northern Colombian area very quickly and has already had an impact on the economy, the environment and the productive areas, which have directly affected the business sustainability at the time and directly influenced the implementation of the rsपो standard on our base of fresh fruit bunches since the eradication of diseased palm is a priority and to date there is no effective treatment.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

extractora frupalma s.a. apoya continuamente en la divulgacion del estandar de sostenibilidad de RSPO con todos su base de suministros , personal propio y cliente.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Particulars

About Your Organisation

1.1 Name of your organization

FEDEPALMA - National Federation of Oil Palm Growers of Colombia

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0010-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

0

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

0.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

0.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2022

Comment:

As of 2017, Fedepalma, the Colombian Federation of Oil Palm Growers, does not own oil palm estates. Fedepalma is an entity that represents oil palm growers and provides orientation on best management practices to improve environmental, social and economic sustainability in the oil palm sector. Since 2004, Fedepalma is a member of the RSPO and, as such, promotes the implementation of the RSPO P&C in Colombia. The proposed date considers the possibility of Fedepalma acquiring oil palm plantations in the near future.

4.2 Year expected to achieve 100% RSPO certification of estates

2025

If target has not been met, please explain why:

As of 2017, Fedepalma, the Colombian Federation of Oil Palm Growers, does not own oil palm estates. Fedepalma is an entity that represents oil palm growers and provides orientation on best management practices to improve environmental, social and economic sustainability in the oil palm sector. Since 2004, Fedepalma is a member of the RSPO and, as such, promotes the implementation of the RSPO P&C in Colombia. The proposed date considers the possibility of Fedepalma acquiring oil palm plantations in the near future.

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

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

2030

If target has not been met, please explain why:

As of 2017, Fedepalma, the Colombian Federation of Oil Palm Growers, does not own oil palm estates. Fedepalma is an entity that represents oil palm growers and provides orientation on best management practices to improve environmental, social and economic sustainability in the oil palm sector. Since 2004, Fedepalma is a member of the RSPO and, as such, promotes the implementation of the RSPO P&C in Colombia. The proposed date considers the possibility of Fedepalma acquiring oil palm plantations in the near future and having independently sourced FFB.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

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

One of Fedepalma's strategic objectives is to promote the production of sustainable palm oil in Colombia. Since 2004, Fedepalma has been a member of the RSPO and has promoted the implementation of the RSPO P&C within the Colombian oil palm sector. Between 2013 and 2016, Fedepalma was part of the Colombian National Interpretation Task Force. Once the NI was endorsed by the RSPO in September 2016, Fedepalma published the NI and has organized several workshops in the four oil palm growing regions in Colombia to socialize it. During 2018, Fedepalma and the RSPO Latin America office will organize the VII Latin American Oil Palm Conference in June. Also, Fedepalma will participate in the public consultation of the RSPO P&C Review; will publish a guideline for HCV assessments in Colombia with WWF; and will continue supporting palm oil companies in Colombia that are seeking for RSPO certification. Since 2012, Fedepalma has been implementing a US\$4.25 million GEF-Project that aims to mainstream biodiversity conservation in oil palm regions. The Project runs until July 2018 and has generated several guidelines and pilot implementation of HCV and landscape management tolos.

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

With regards to the supply chain, Fedepalma is working together with WWF, Proforest, Solidaridad and The Forest Trust in helping refiners and other companies that source Colombian palm oil to develop partnerships with mills and plantations to support their 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

While promoting the adoption of the RSPO P&C amongst Colombian oil palm growers, we have encountered the following obstacles: 1. Remediation and Compensation procedure: the RaCP is too complex for companies in Latin America, most of which end up with only a few hectares to compensate. Having to go through the procedure and approval of the concept note and compensation plan for less than 100 hectares is too much for a single company. 2. RSPO certification for smallholders. More than 80% of Colombian oil palm growers are smallholders, and in many cases, their starting point is too far away from achieving certification. Fedepalma is currently working with Solidaridad to develop a step-wise approach that could help smallholders have a clearer path on how to advance towards certification.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In 2017, Fedepalma: (a) was part of the Latin American RSPO Consultative Group and a member of the RSPO Biodiversity and HCV Working Group; (b) helped smallholder groups develop proposals for the RSPO smallholders fund; (c) organized several on-site trainings on best management practices for the production of sustainable palm oil, as part of its extension programme.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

FELDA GLOBAL VENTURES HOLDINGS BERHAD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0225-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

191

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

394,162.39 ha

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

13,508.23 ha

2.1.4 Total land designated and managed as HCV areas

11,789.05 ha

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

2,646.56 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,049.62 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

423,155.85 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

7

2.2.2 Total certified area

70,587.50 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Terengganu

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers
- Others (e.g. collection centre)

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

2.5.3.1 Total FFB volume that is supplied

6,257,481.94 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

303,642.60 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

611,161.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

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

2.5.7.1 Total FFB volume that is supplied
3,317,151.03 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
69

2.6.2 Number of Palm Oil Mills certified
7

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
4

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
4

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
54.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
30.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2017

4.2 Year expected to achieve 100% RSPO certification of estates
2021

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

2025

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

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

14

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

1.59

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.57

6.1.2.3 What would the key emissions sources of reporting management unit?

Fertilizers and fuel

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 continue the Best Management Practice 2. To continue the training and awareness of staff, workers, settlers, smallholders and stakeholders on sustainability (improve capacity building). 3. Stakeholders engagements on FGV's Sustainability Group Policy. 4. Conducting Due Diligence for any new area acquire or any crop conversion. 5. Participation in international sustainability and traceability benchmark as a tool for continuous improvement. 5. Conducting sustainability seminar and workshops involving relevant stakeholders 6. Enhance Internal Management IT System to improve internal sustainability compliance and audit.

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

1. Develop own traceability system to trace movement of oil palm product along supply chain. 2. To sell sustainable and certified products. 3. To engage aggressively with potential CSPO and CSPKO buyers for the premium. 4. Aggressive engagement certifications program for 3rd parties FFB supplier 5. Enhance existing system to gather information and analysis on supply chain and product traceability to gain customer trust. 6. Introduce Supplier Code of Conduct to external FFB and CPO supplier to FGV and also promote FGV sustainability initiative and NDPE policy. 7. Actively involving NGO's government agencies and GLC in 3rd party certifications initiative.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?
Traning and awareness

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) Negative Campaign from NGO'S - Communication towards stakeholder through Annual Sustainability Report and FGV Sustainability Website. 2) High demand of sustainable oil buyers and users - New Time Bound Plan on sustainability certification. 3) Changes in global company policies - Additional sustainability policies to fulfill global demand. 4) Sustainable management - FGV restructure the internal sustainability team and work with other agencies as well as our main buyer to promote RSPO certification to these out-grower. 5) Implementation to Independent smallholder - Proposal on new certification model for independent smallholder.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Collaboration with our buyer and NGOs to support the rurality project, business to business initiative and supporting buyer that support sustainability initiative.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.feldaglobal.com/sustainability

Particulars

About Your Organisation

1.1 Name of your organization

FELDA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0013-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)
- Smallholder Group Manager *

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

7

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,191.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,191.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

- Kedah
- Kelantan
- Negeri Sembilan
- Pahang

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

-

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

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

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

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

FELDA will enhance the sustainability awareness programs among the settlers especially those categorized as FELDA's independent settlers. FELDA also are working together with other party (NGOs, Government agencies etc) in delivering our action plan and giving continuous progress of the implementation in ensuring compliance towards principle and criteria of RSPO.

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

FELDA have engaged with NGOs to support the rurality and social projects that support sustainability initiatives. FELDA also have enhance the sustainability awareness among our settlers in promoting 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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

Smallholder Group Manager

Palm Oil and Certified Sustainable Palm Oil Production

1.1 Production Management

1.1.1 Number of groups under your management: 57

1.1.2 Number of smallholders (group members): 91,580

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 91,580

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 315,895.72 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 343.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 316,238.72 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

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

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 5,000,000.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 0.00 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

- Book & Claim - Indicate volume: 0.00 Tonnes
- Physical

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2025

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

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

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

--

Reasons for Non-Disclosure of Information

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

- Data not known
 - Confidential
 - Other
-

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 challenges are to certify the settlers and independent smallholders. FELDA are working together with other party (NGOs, Government agencies etc) in delivering our action plan and giving continuous progress in ensuring compliance towards principle and criteria of RSPO. The journey wont be easy due to large number of smallholders yet still FELDA will strive hard to ensure all the smallholders will be certified as our time bound plan

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

FELDA have been work closely with FGV with our Internal Sustainability Steering Committee to spread awareness about sustainability to our stakeholders. FELDA also actively engaged with NGOs to support the rurality and social projects that support sustainability initiatives. While FELDA's sustainability team are working days and night promoting sustainability efforts in order to enhance the sustainability awareness among our settlers in promoting sustainable palm oil.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

First Resources Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0047-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

25

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

179,521.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

4,543.07 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

30,480.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

214,544.07 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

1,310.00 ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders

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

2.5.3.1 Total FFB volume that is supplied

354,898.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

15

2.6.2 Number of Palm Oil Mills certified

-

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

1

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

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

810.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

35.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2018

Comment:

Certification audits for 2 management units have been successfully completed in 2015. Awaiting RSPO to release certificates.

4.2 Year expected to achieve 100% RSPO certification of estates

2024

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

2027

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

2027

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

NA

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
2,2

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
0,9

6.1.2.3 What would the key emissions sources of reporting management unit?
Land Conversion on plantation and POME on mill

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Work with RSPO to release certificates for the 2 management units whose audits were completed in 2015.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Engage with stakeholders to address concerns on our supply chain and improve traceability of our 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
No

9.3 Do you have any future plans to support independent smallholders?
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?

NA

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

NA

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.first-resources.com/>

Particulars

About Your Organisation

1.1 Name of your organization

Forum Petani Swadaya Merlung Renah Mendaluh (FPS-MRM)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0193-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)
- Smallholder Group Manager *

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

487.30 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

487.30 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1

2.2.2 Total certified area

487.30 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Jambi

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

-

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

8,334.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

168.76 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

8,334.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

8,334.00 Tonnes

Time-Bound Plan

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

Comment:

we have declared in 2016

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

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

If target has not been met, please explain why:

we are from independent smallholder

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

we have another concession

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

we are independent smallholders

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

we are independent smallholders

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

we are independent smallholders

6.1.2.3 What would the key emissions sources of reporting management unit?

no

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 expand the our member

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

will train another smallholder in Jambi in our area

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

we try to train them, and we involved them in our organization

Smallholder Group Manager

Palm Oil and Certified Sustainable Palm Oil Production

1.1 Production Management

1.1.1 Number of groups under your management: 5

1.1.2 Number of smallholders (group members): 172

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 172

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 458.00 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 458.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 458 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

- Jambi
-

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 8,334.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 8,334.00 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim - Indicate volume: 1,666.00 Tonnes

Physical

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2020

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

[peta-audit-rspo.rar](#)

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

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

no change

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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?

increasing the income from FFB

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

we involved the other smallholders in our organization. we also promote sustainability among local government.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[FPS - english untuk pak Gub.pdf](#)

Link: www.setarajambi.org

Particulars

About Your Organisation

1.1 Name of your organization

Gapoktan Tanjung Sehati

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0140-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower (no mill)
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

0

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

346.57 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

346.57 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

346.57 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Jambi

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

1,167.23 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

1,167.23 Tonnes

Time-Bound Plan

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

2018

Comment:

upscale new member of Gapoktan Tanjung Sehati

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

2018 get new member

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

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

no

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

not yet

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

not yet

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

not yet

6.1.2.3 What would the key emissions sources of reporting management unit?

not yet

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

promoting sustainability to another village, rekrutment new member, training GAP

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

make produktivty and better FFB to Supply chain,good

Reasons for Non-Disclosure of Information

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

Other:
unknow

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2019

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders (group members): 0

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 0

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 0.00 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 0.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 0.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 0.00 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim

Physical

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

--

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

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

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

--

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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?

after we promotion CSPO we have many support from government, company, after that we make regulation about save river with local government.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

working together with government, company and NGO

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
 2. Surat Keputusan.rar.rar

Link: www.setarajambi.org

Particulars

About Your Organisation

1.1 Name of your organization

Genting Plantations Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0086-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

34

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

148,186.00 ha

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

11,848.00 ha

2.1.4 Total land designated and managed as HCV areas

20,251.00 ha

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

52,072.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

15,298.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

247,655.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

4

2.2.2 Total certified area

38,514.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Perak
- Sabah
- Selangor

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

449.00 ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

80,000.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

302,924.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

11

2.6.2 Number of Palm Oil Mills certified

4

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

550.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
22.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
4,030.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
40,956.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
93,450.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
40,790.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
179,226.00 Tonnes

Time-Bound Plan

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2023

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

2026

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

2026

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

PT Kharisma Inti Usaha was acquired in October 2017.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

4 Mills

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

11.58

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

2.46

6.1.2.3 What would the key emissions sources of reporting management unit?

Land conversion, peat oxidation, land conversion

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

To focus on the certification time bound plan.

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

To conduct awareness training on sustainability certification to the third party FFB suppliers at our mills in Sabah.

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

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Assist in procurement of fertilizers for the independent smallholders in one of our mills in Sabah.

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 timebound plan for certification is affected and delayed due to slow process of Remediation and Compensation Procedures, slow process taken to review HCV reports by HCVRN.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Company representative actively participates in Board of Governors, RSPO P&C Review Task Force, Working Groups and Sub-Working Groups.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.gentingplantations.com/sustainability-reports/>

Particulars

About Your Organisation

1.1 Name of your organization

Global Palm Resources Holdings Ltd.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0090-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower (no mill)
- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

11,026.00 ha

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

1,015.00 ha

2.1.4 Total land designated and managed as HCV areas

992.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

4,354.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

17,387.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

134,081.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

89,670.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

17.70 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2020

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period**

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

7.2 Outline actions that you will take in the coming year 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
No

9.3 Do you have any future plans to support independent smallholders?
Yes

9.4 When do you plan to start your support for independent smallholders
2020

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:

- [GPRH 2017 Annual Report.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Golden Agri-Resources Ltd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0096-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

168

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

431,763.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

53,248.00 ha

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

18,305.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

51,149.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

51,703.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

606,168.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

77

2.2.2 Total certified area

259,473.00 ha

2.3 In which countries are your estates?

2.3.1 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

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

1,768,871.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

438,989.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

45

2.6.2 Number of Palm Oil Mills certified

29

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

9

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

9

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

1,667.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

42.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

7,189.00 Tonnes

3.1.2 Mass Balance

28,992.00 Tonnes

3.1.3 Segregated

160,382.00 Tonnes

3.1.4 Identity Preserved

119,816.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

752,554.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

399,799.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

1,468,732.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

Comment:

In September 2011, we achieved RSPO certification for 14,955 ha of plantations and one mill under SMART in North Sumatra. These were the first palm oil operations from GAR to receive RSPO certification.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

GAR aims to certify all of its nucleus plantations and mills by 2020. This extension reflects our conservative estimate for the time needed to acquire the HGU and the liability data as required recently by RSPO.

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

2020

If target has not been met, please explain why:

GAR aims to certify only its plasma scheme smallholders estates by 2020. This extension reflects our conservative estimate for the time needed to acquire data and information as required by RSPO.

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

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

GAR has not changed ownership since the previous ACOP submissions.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

29

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

5,28 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

1,64 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

1. Palm Oil Mill Effluent (POME) 2. Fertilizer 3. Land Use Change

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 extended the time frame for completion of RSPO certification for the remaining operations established before 30 June 2010. In addition, for operations established after 30 June 2010, we aim to certify a total remaining of 16 mills and 213,415 hectares of our plantations which includes plasma estates by 2020. This extension reflects our conservative estimate for the time needed to acquire the HGU and the liability data as required recently by RSPO.

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

Our sustainability policy: GAR Social and Environmental Policy commits us to building transparent and traceable supply chains which will aid us in providing support to our suppliers in assisting them to adapt sustainable practices and achieve compliance with our policies. We have achieved full Traceability to the Mill ("TTM"), enabling us to map all the mills supplying to our downstream refineries and kernel crushing plants. We are engaging our supplier mills on our policies and are supporting them in adapting better and more sustainable practices including the RSPO P&C which are embedded in our GSEP. In 2016 we launched our action plan to achieve Traceability to the Plantation ("TTP") by 2020. Working with these mills, we are now mapping the supply chain all the way back to the plantation level. This expands the outreach of our efforts to the next tier of suppliers including middlemen and smallholders who supply FFB to the mills we buy from. This will further extend the outreach responsible palm oil practices and build supplier capability to adopt these practices. The traceability exercise offers us crucial information about the provenance of our raw materials, improving our transparency to buyers and customers, which we hope will also bring increased confidence and uptake of CSPO. The latest mapping data can be viewed on the Sustainability Dashboard at <http://goldenagri.com.sg/sustainability/sustainability-dashboard/>

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

We also conduct other finance and support programmes for independent smallholders. Through the Smallholders Development Programme, GAR has provided technical assistance and long tenure interest-free credit to more than 3,800 independent farmers in East Kalimantan since 2013 in an area covering over 7,700 hectares. They also have access to high-yielding seeds, fertiliser, herbicides and can rent heavy equipment, all at below market rates. Our efforts to help our supply chain including smallholders, adopt more sustainable production practices which supports the goals of sustainable consumption and production under UN Sustainable Development Goal ("SDG") 12 that aims to increase net welfare gains from economic activities by reducing resource use, degradation and pollution along the whole lifecycle, while increasing quality of life.

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

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

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

--

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

--

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

--

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

--

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

--

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	50400.00	92179.00		69317.00
2.3.1.4 Segregated	181972.00	37707.00		
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	232,372.00	129,886.00	-	69,317.00

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

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

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

--

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

--

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

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

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2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2013

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

2013

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2017

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

2030

If target has not been met, please explain why:

We believe 100% handling of RSPO certified products can only be achieved via transformation of the industry where a majority of producers produce RSPO certified product and a majority of consumers demand it. We are committed to work towards this goal through engagement with our suppliers and customers, and working with other RSPO members towards this goal.

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

Indonesia

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

We proactively communicate and update our customers on operations to deliver RSPO CSPO physical supply chain modules: MB and SG. We also work with our customers on additional RSPO requirements such as traceability.

Trademark Use

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

No

If target has not been met, please explain why:

No demand from our marketers.

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

We will continue to promote our operations to deliver RSPO CSPO to current and new customers. Please refer to our GAR Website and GAR Sustainability Dashboard for more information on our efforts to promote the use of RSPO certified SPO and oil palm products in our supply chain.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
 - No file was uploaded
 - Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf
- Land Use Rights
 - No file was uploaded
 - Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf
- Labour rights
 - No file was uploaded
 - Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf
- Stakeholder engagement
 - No file was uploaded
 - Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf
- None of the above

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

In October 2015, GAR launched its GAR Social and Environmental Policy (GSEP).

We are committed to achieving the highest standards of quality and integrity, embedding sustainability across all our operations, and empowering society and community. We are adopting this enhanced sustainability policy to assist us in achieving these goals throughout our entire supply chain. Furthermore, we are fully committed to following the Roundtable on Sustainable Palm Oil (RSPO) Principles and Criteria for the production of sustainable palm oil.

Related link: goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Yes, we will provide GHG footprint reporting in accordance to RSPO requirement.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

We are helping them on traceability in the supply chain.

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 continue to impact our operating performance are international CPO price, production volumes, cost of production and impact of climate change. In our efforts, we have embedded sustainable practices in our day-to-day operations. Through our dedicated research arm – SMART Research Institute (SMARTRI), we continue to play a key role in tackling negative impacts on palm productivity due to the impact of climate change as well as finding ways to combat disease and pests. SMARTRI also leads research on integrated pest management, minimising use of chemical pesticides through increased use of bio pesticides and other natural controls. In addition, we are constantly conducting research & development related to our business such as how to safeguard the health of consumers using processed palm oil products.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas within the RSPO P&C. GAR is also a member of the Biodiversity and High Conservation Values Working Group (BHCVWG), Dispute Settlement Facility Advisory Group (DSFA), HCV Compensation Task Force, and Peatland Working Group (PLWG). In addition, GAR is active in multi-stakeholder platforms such as KADIN and PISAgro, where GAR collaborates with other companies to improve sustainability of the palm oil industry especially smallholder farmers. In ensuring compliance with GAR Social and Environmental Policy (GSEP) and RSPO requirements, an ongoing action plan to engage our suppliers is implemented. This helped the suppliers to understand and adopt better sustainability practices and its results were also shared with other stakeholders (e.g. WWF) to improve the traceability requirement of the RSPO P&C.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://goldenagri.com.sg/id/sustainability/>

Particulars

About Your Organisation

1.1 Name of your organization

Golden Veroleum (Liberia) Inc. (GVL)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0102-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

10

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

16,758.00 ha

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

12,314.00 ha

2.1.4 Total land designated and managed as HCV areas

11,482.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

40,554.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Liberia

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

1,753.00 ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

40.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan

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

2019

Comment:

Construction of GVL's first industrial mill was completed in the middle of 2017. Pre-certification activities for the mill and associated estates are expected to start in 2018 and certification to be achieved in 2019.

4.2 Year expected to achieve 100% RSPO certification of estates

2021

If target has not been met, please explain why:

The construction of GVL's second industrial mill which will serve the remaining estates (Grand Kru county) is expected to complete in 2019. Certification activities for the mill and associated estates are expected to start in 2020 and certification to be achieved in 2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

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

NA

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

Measurement of GHG footprint was planned to start in 2017 but the project was stalled due to senior management changes including the sudden demise of the CEO. The project has been reinitiated to begin in 2018.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

Please see 6.1.2.1 above

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Please see 6.1.2.1 above

6.1.2.3 What would the key emissions sources of reporting management unit?

Please see 6.1.2.1 above

Actions for Next Reporting Period

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

1. Pre-certification activities related to 1st commercial mill in Tarjuowon including internal and trial audits. 2. Pre-certification activities related to supply base for Tarjuowon mill including internal and trial audits. 3. Continuing education on RSPO standard and GVL Sustainability SOPs for operations and sustainability teams. 4. Submission of NPP for planned new planting areas.

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

1. Work with partners including IDH to establish pilot of sustainable community oil palm 2. Continue to engage and educate government and other important stakeholders (contractors, NGOs) on RSPO and sustainable commercial agriculture.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 insufficient presence in Africa and lack of supporting infrastructure including approved African HCV assessors. Heavy dependence on third parties also create information inaccuracies and gaps. Lack of common understanding and agreed interpretation of 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Active participation in developing areas in Liberia eg smallholders/community oil palm models/pilot. Initiating discussions to explore the possibility of the Jurisdictional Approach in RSPO certification for Liberia.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.goldenveroleumliberia.com

Particulars

About Your Organisation

1.1 Name of your organization

Goldtree (S.L.) Ltd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0191-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,208.77 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

642.92 ha

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

5,185.29 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

8,036.98 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Sierra Leone

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
622.13 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
13,811.07 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
20.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
1.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

Comment:

LUCA and NPP remediation scheduled for 2018.

Outgrower certification to start in 2018. RSSF funds application 2017 was rejected which delayed the outgrower certification

Final RSPO certification 2019

4.2 Year expected to achieve 100% RSPO certification of estates

2019

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

2020

If target has not been met, please explain why:

RSSF application rejected

+10,000 outgrowers to be certified

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

2020

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

yes, planting YOP 2017 + HCV 2017

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

zero

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

No data

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

No data

6.1.2.3 What would the key emissions sources of reporting management unit?

No data

Actions for Next Reporting Period

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

To conduct a LUCA and NPP remediation for 2016 and 2017 planting. To continue outgrower mapping and data collection for outgrower RSPO certification To use the GHG RSPO link

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

None

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

We are doing extension service (micro-financing, roads improvements, good agricultural practice training, supply of improved seedlings,...) To start RSPO certification of independent smallholders in 2018

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 of outgrowers in Africa is very challenging.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

none

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[reports PF.zip.zip](#)

Link: www.goldtreeholdings.com/sustainability/

Particulars

About Your Organisation

1.1 Name of your organization

Goodhope Asia Holdings Ltd.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0175-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

12

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

68,627.00 ha

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

40,022.00 ha

2.1.4 Total land designated and managed as HCV areas

23,886.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

829.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

5,166.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

138,530.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

4

2.2.2 Total certified area

45,234.83 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Papua

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

23,758.43 Tonnes

2.5.3.2 FFB volume supplied that is certified

9,660.20 Tonnes

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

97,356.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

5

2.6.2 Number of Palm Oil Mills certified

4

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

1

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

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

955,881.20 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

49,535.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

185,469.00 Tonnes

3.1.2 Mass Balance

206.98 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

3,020.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

188,695.98 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2012

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2023

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

2026

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

None

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

4

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
38.12

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
9.18

6.1.2.3 What would the key emissions sources of reporting management unit?
POME, Fuel, and Land Conversion

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 ISO 14001 and OHSAS as starting point to the implementation of RSPO P&C through out companies in the group

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

Internal training to understand CSPO Supply chain - Developement and update SOP of Traceability

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Training and Socilization how to implementing RSPO P&C

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?

Legal uncertainty and weak law enforcement due to overlapping of authority and conflicting interests among different government agencies in central, provincial and district level. Governance in natural resource management in Indonesia remains challenging in making sustainability a norm in palm oil industry. Changing of laws and government policies driven by political motives and interests discourage investment in sustainability, notably in the implementation of sustainable palm oil for smallholders.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Goodhope is actively involve in advocating sustainable palm oil in various stakeholders forum, including business associations, private sector and NGOs. The company is also supporting other palm oil companies to subscribe RSPO standards and platform. We are also active in a number of RSPO forums, such as Task Forces

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.goodhopeholdings.com/news-media>

Particulars

About Your Organisation

1.1 Name of your organization

Green Isan Palm Community Enterprise

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0232-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

0

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

0.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

0.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

-

2.6.2 Number of Palm Oil Mills certified

-

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

-

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

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)****4.2 Year expected to achieve 100% RSPO certification of estates****4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 in the coming year 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 500

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 500

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 1,575.68 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 286.24 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 44.19 ha

1.2.5 Total land area managed: 1,906.11 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 157,568 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 24,323.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 25,026.00 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim

Physical - Indicate volume: 24,323.00 Tonnes

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

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

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

No

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

Data not known

Confidential

Other

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 obstacles. Of economic encounter is to educate. Farmers to adopt the. Technological aspect of plantation management to produce. Quality ffb. to Supply to crushing mill and improve productivity. On farm level to achieve high yield to reduce the cost of plantation by using the right and Reasonable cost of input Logistic management of fresh fruit bunch to mill to achieve high quality Cpo and delivery to end users. The pricing policy is the key of one success both ffb and oil Any how all is will solve. All process by education. And training by our working team

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In additional to 1. The sustainability and profitability is our vision of grower and stake holders We will educate and supply the right quality input and training by our experience working team For example Genetic Fertilizer suitable plantation management and good collaboration. With all stake holder

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Grupo Jaremar

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0105-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

9

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,857.61 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

23,000.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

37,857.61 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

9

2.2.2 Total certified area

12,497.23 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Honduras

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
402,700.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
135.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
4.95 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
18,328.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
53,250.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
14,055.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
85,633.00 Tonnes

Time-Bound Plan

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

2015

Comment:

100% of Own plantations were certified

4.2 Year expected to achieve 100% RSPO certification of estates

2015

If target has not been met, please explain why:

100% of Own plantations were certified

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

2022

If target has not been met, please explain why:

Comment:

Process of certification:

2015-2016 - Start with the process, define strategy, geographical area, database, risks and needs

-Protection of the Group, training, Internal Control System, Georeferenciacion EIA, EIS, AVC

2017-2018 -Implementation of practices in Field Records, Internal Audits, closure of breaches and Certification of the First Group,(20% of the Sample)

It is worth mentioning that the certification of the first Group was scheduled for April / 2017 and we have requested Extension to RSPO / RSSF, to be carried out until August / 2018, given that the political problems of Honduras delayed several programmed activities and that are documented in the Proposal that was has been approved by RSSF

2019-2020 - Second Group Tracking and Second Group Certification (46%)

2020-2024 - First and second Group Tracking and Certification of other producers (34%)

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

2024

If target has not been met, please explain why:

We consider that due to the following factors:

1. The context of Honduras is special, there is a significant percentage of independent producers.
2. They are mostly small producers that require organization and training
2. Independent Producers do not have assisted technical assistance
3. The government does not have the capacity to control compliance with minimum indicators such as the right to use the land, labor rights, working conditions, deforestation, among others.

We hope that by that date -2024 JAREMAR, we can have our own supply chain already certified or, at least have a significant percentage already certified.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Jaremar continues with the same plantations that has declared for the 2015 certification and we confirm that no new plantations have been acquired.

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

The following actions that we describe below are those that we will undertake to ensure the production of sustainable oil. 1. Total compliance with the RSPO Sustainability Principles 2. Permanently training our collaborators to create culture on relevant issues of pollution prevention, conservation of resources, protection of biodiversity and coexistence of all parties 3. Continue in constant communication with stakeholders to create environments that generate trust and jointly develop programs to benefit local communities with education, welfare and health programs.

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

The following actions that we describe are the ones we will undertake to ensure the production of sustainable oil and promote production throughout the supply bases in HONDURAS and be a role model for others in the sector: 1. Continue supporting the Sector as a Member of the Technical Committee-Honduras in the transfer of information, strengthening capacities to prepare personnel capable of achieving the certification in the shortest time possible of small and independent producers. 2. Work in a comprehensive manner with the sector, governments, NGOs and other stakeholders to achieve the certification of small producers 3. Continue supporting the UNPALA Producers -Registered in RSPO and in the process of Certification, so that the Group certification is achieved to be an example to follow in the palm context and ensure sustainable production 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:

We have disclosed requested information.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

JAREMAR, continues supporting a group of producers called UNPALA They are independent producers. they are being supported in the accompaniment of the certification also with financial support in the supply of inputs, fertilization and technical support. This group also has financial support from RSSF since Jaremar, together with PROFOREST, presented a proposal, which was tested in 2016 During 2017-2018, we are working on the implementation of each of the principles Strengthening 1. UNPALA Internal Control System 2. Advising on the implementation of floor on, Agrochemical storage facilities. 3. Didactic Material 4. Training of Good Practices. 5. Accompaniment in Internal audits 6. Monitoring and Monitoring of EIA, EIS, AVC Among other things.

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Continue participating in the Consultation Group of Latin America (GCAL) with Suyapa Diaz as a Member sharing experiences of the certification of Small Producers and the Context of the sector of Palma in Honduras 2. identifying risks and needs of small producers and supporting them in the implementation of RSPO requirements 3. Work together with other actors and make approaches with the Government informing of the challenges and obstacles in the Sector Certification 4. Support small producers with training in good practices, finance fertilizers and supplies to improve yields by Hectarea. 5. Development of education, health and welfare programs in the communities close to our palm projects

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Bifolio boleti?n Jaremar 2018_TABLOIDE-02.rar.rar](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Hacienda La Cabana S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0131-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,799.50 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

930.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,729.50 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers

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

2.5.3.1 Total FFB volume that is supplied
3,932.50 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
897.16 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
39,505.60 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
27.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.50 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim0.00 Tonnes

3.1.2 Mass Balance0.00 Tonnes

3.1.3 Segregated0.00 Tonnes

3.1.4 Identity Preserved0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2017

Comment:

Between December 11th and 15th 2017 we presented our Certification Audit process. The auditory entity was Control Union. Nowadays we are closing the NC from the auditory.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

Between March 19th to 21st 2018 were done on site auditory visit from Control Union in order to review corrective and preventive action plans for the NC found during December 2017 auditory.

Right now, there are 2 NC pending to close. One of those is related to the approval of the Remediation and Compensation Plan already sent to RSPO Compensation Panel

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

There is no change since previous ACOP

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2016 GHG footprint report included all the management units that are part of Hacienda La Cabaña S. A., the mill and the kernel oil production facility.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**-6,66 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**0,70 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

POME Fertilizers Electric energy supplied from the grid Fuel use Change in land use

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

- Ensure compliance with the RSPO P & C at all levels of the organization. - Internally promote the continuous improvement of the sustainability management system. - Include at least 4 of our FFB suppliers in the RSPO certification audatory.

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

- Work closely to Fedepalma in good agricultural practices projects. - Support small producers in compliance with RSPO P&C thru technical assistance programs. - Continuously inform our customers about the activities, programs, benefits and characteristics of the CSPO and its differences with non certified products.

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

Other:

We disclosed the information requested.

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We support them in different ways: - Continuous technical assistance. - Financial support thru fertilizers supply. - Capacitation in sustainability, agricultural and technical items.

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

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

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Colombia

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
35,009.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
6,148.30 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
9,982.00 Tonnes

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
51,139.30 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

6,148 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2017

Comment:

On December 11th 2017 we presented de SCC certification auditory. The result was total compliance and so receiving the certification from audit company Control Union Colombia.

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

2018

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

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

2020

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

Colombia

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

Our main customers are companies that use CPO and PKO for biodiesel and export markets and they are fully aware of the importance of RSPO Certified products in order to reach final markets.

Trademark Use

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

No

If target has not been met, please explain why:

We do not produce own brand products.

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

Keep working closely with FFB suppliers to meet RSPO P&C and certificate their production. Reinforce the sustainability communication along the supply chain

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Comment:

--

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We already have the GHG Footprint information and will report it as we receive the RSPO certification

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

We support all of our FFB suppliers with technical, environmental, social and finance assistance.
Mainly working in good practices, productivity increase, compliance with legal issues and in compliance with RSPO P&C.

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?

Main obstacle is the lack of understanding from end users, abroad governments and other entities that CSPO means that the product is different from the non certified one and therefore should be treated differently.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We work closely with ONG (WWF, Humboldt OPAL, others), , universities, etc in order to promote the Palm Oils Sustainability and Certified product along the markets and the general public.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Hap Seng Plantations Holdings Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0098-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

15

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

38,776.62 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

1,401.98 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

40,178.60 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

12

2.2.2 Total certified area

32,816.61 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
4

2.6.2 Number of Palm Oil Mills certified
4

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
180.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
2,092.84 Tonnes

3.1.3 Segregated
38,101.74 Tonnes

3.1.4 Identity Preserved
87,514.12 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
127,708.70 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2012

Comment:

Certification Unit (CU) of Sungai Segama Group Of Estates was RSPO Certified in 2012

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

The timebound plan to achieve 100% RSPO proposed to be extended to 2019 after seek advice from RSPO Compensation unit. Since we still have 3 estates undergoing compensation procedure and we are unable to provide the actual date of compensation plan approval from the compensation panel.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

If target has not been met, please explain why:

In progress to encourage the smallholder to go for RSPO smallholder certification.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

475.86Ha was acquired in year 2016 under Tabin Estate that undergoing compensation procedure.

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

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

Engage trainers on attend training RSPO P&C/RSPO supply Chain Standard

7.2 Outline actions that you will take in the coming year 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

-

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 i) government authorized contractor, locally for disposal of schedule waste. ii) Competent person training and etc
iii) irregular demand of CSPO and CSPK compared to the production. iv) Varied interpretation from auditors on same RSPO P&C
and this will confuse what effort shall be taken by grower in promotion of CSPO.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continue to produce and improve productivity

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[HSPHB Sustainability Report 2015 - 2016.pdf](#)

Link: <https://www.hapsengplantations.com.my/download/sustainabilitypolicies/sustainable-agriculture-policy.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

HONDUPALMA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0125-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

31

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

10,492.09 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

81.95 ha

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

65.96 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

7,001.59 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

17,641.59 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Honduras

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Independent smallholders

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

2.5.3.1 Total FFB volume that is supplied
230,869.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
16,330.75 Tonnes

2.5.4.2 FFB volume supplied that is certified
16,330.75 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
80,068.08 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
3.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
83,342.28 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
83,342.28 Tonnes

Time-Bound Plan

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

2018

Comment:

The RSPO standard is implemented in the company, the auditing process for validation has been delayed due to the process that takes the approval of the conceptual note of compensation and remediation, currently the note is already in the compensation panel of RSPO being revised and we wait the process may end in the current year 2018.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

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

2021

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

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

In this space I want to clarify that the increase in Hondupalma has not been due to new purchases, but there was a review of maps and property titles that led to adjust the values, however these were already considered in the LUC presented to RSPO and the The value presented in this ACOP is aligned with that of the LUC. In the same way, the HCV values were separated since areas in conservation that are not HVC were being reported.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

31

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

2.32

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.54

6.1.2.3 What would the key emissions sources of reporting management unit?

The main source of emissions in the CO₂ calculator are agricultural work.

Actions for Next Reporting Period

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

Currently we have been involved in the implementation process of the RSPO standard, the LUC land use change study was presented, which was approved by RSPO, we developed the conceptual note for remediation and compensation which is being reviewed by the panel of compensation. Once finalized, we will proceed to request the audit by the external entity.

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

Participating in the promotion events of the RSPO standard. Informing our clients about our RSPO member status and the social and environmental commitment that Hondupalma has acquired so that the produced oil is produced in a sustainable manner. Promoting environmental and social issues with schools and community colleges. Showing clients and community the value of sustainable palm oil by reducing the impact on the environment and contributing to the development of the community.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Hondupalma provides independent producers with technical support, provides plants and supplies for credit, provides training in sustainable agricultural practices.

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 legal processes continue to be a bureaucratic challenge due to the permits and licenses that the government issues. Even in Honduras there are no accredited professionals in HVC, so hiring these services becomes expensive and difficult. The support of NGOs such as WWF has been able to advance in some processes such as the LUC analysis and have been an important guide in the certification process.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Hondupalma has provided financial and human support in the implementation process of the standard, participates in the dissemination events of the standard, provides training to schools and the community on environmental issues and informs the clients of the process in the RSPO certification process. In the same way, it participates together with an important client "Wilmar" in the training of small producers on issues of sustainability and agricultural management through the Wilmar Smallholders Support Honduras (WISSH) program. In parallel Hondupalma has implemented other standards with compatible principles to RSPO, obtaining the certificates of: ISO 9001, ISO 14001, OHSAS 18801, FSCC 22000, Rainfores Alliance, ISCC EU, ISCC PLUS, which shows once again its high commitment in promote within and outside the organization sustainability in all its processes.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.hondupalma.com

Particulars

About Your Organisation

1.1 Name of your organization

Ikatan Kayangan Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0227-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

7,825.97 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

1,248.31 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

9,074.28 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2019

4.2 Year expected to achieve 100% RSPO certification of estates
2020

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

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

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Not available

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

Non

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

Not available

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Not available

6.1.2.3 What would the key emissions sources of reporting management unit?

Not available

Actions for Next Reporting Period

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

To continue certification of our operating unit

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

Through our stakeholder meeting and engagement

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

High cost of implementation

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Policy.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Industrias Aceiteras del Caribe de Honduras (HONDUCARIBE-ECARA)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0179-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

8

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,911.93 ha

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

73.80 ha

2.1.4 Total land designated and managed as HCV areas

563.20 ha

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

193.27 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

584.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,326.20 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Honduras

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

20,990.58 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

20,990.58 Tonnes

Time-Bound Plan

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

2018

Comment:

The expectation was to submit at least 50% of the production units and the extraction plant to the external audit process at the end of 2017. This could not have been possible due to the flooding that caused a climatic emergency in our plantations, which caused losses economic

It is expected to certify the extraction plant and 100% the eight productive units of the house producers by the end of 2018.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

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

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

2020

If target has not been met, please explain why:

Although already working with small independent producers in the training of general RSPO and good agricultural practices, it is expected to certify their plantations in 2020.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

No new sites have been acquired

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

During 2018 we expect to perform the following actions: 1- Design and implement the Remediation and Compensation Plan, for which the approval of the land use change analysis submitted more than one semester is awaited. 2- Socialization of the Management Plan of the Blanca Jeanette Kawas Fernandez National Park.

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

1.-Training at all levels. 2.-Environmental Education campaign throughout the area of influence. 3.-Agreements with local authorities to support sustainability processes in the area of influence.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Honducaribe supports independent producers through an Association of Producers. The company supports with training on topics of good agricultural practices, legal issues and organization. It also supports them with financing of inputs at cost price.

Palm Oil Processors and Traders

Operational Profile

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

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

Palm Oil and Certified Sustainable Palm Oil Use

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

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

- Honduras

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
20,990.56 Tonnes

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

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
4,629.63 Tonnes

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
25,620.19 Tonnes

2.3 Volumes of palm oil and oil palm products certified

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

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

0 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2018

Comment:

The company had planned to certify the extraction plant and the 8 management units of the home producers at the end of last year. However, this was not possible due to the floods that occurred in several of our farms, which caused huge losses in the production of fresh fruit. All this prevented that some pending activities were realized to reach the objective.

The company has now planned to certify the extraction plant and the 8 management units of the home producers at the end of 2018 for which the main inconveniente that is had is the resolution of the analysis of land use change and the subsequent approval of the plan of remediation and compensation.

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

2019

If target has not been met, please explain why:

Initially, the company expects to start commercializing RSPO certified oil in the national market. Subsequently, it is expected to directly export RSPO crude palm oil in the national market.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

If target has not been met, please explain why:

The company only has one processing facility and is expected to certify it this year.

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

2020

If target has not been met, please explain why:

Although the process has already begun with independent producers due to the complexity of this process, the company plans to certify 100% of its production by 2020.

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

Honduras

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

1. Environmental education campaign.
 2. Training for independent producers.
 3. Efforts to influence the media, website and social networks.
-

Trademark Use

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

Yes

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

Initially, the company expects to start marketing RSPO certified oil in 2019 in the national market. Subsequently, it is expected to directly export crude RSPO palm oil in the domestic market. This applies to crude oil because the company will not have finished product in the short or medium term.

2019

Actions for Next Reporting Period

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

1. Continue with the execution of the environmental education campaign.
 2. Execute a training plan aimed at the house partners and the staff of the extraction plant.
 3. Execute a training plan aimed at independent producers.
 4. Influence, as far as possible, in the media, website and social networks.
-

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
-

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

Comment:

The guidelines in our organization have been given through the following documents:

1. Procedure Safe Handling of Chemical Products, Fuels and Lubricants
2. Procedure for Identification and Evaluation of Environmental Impacts
3. Environmental Management Manual (includes Waste Management)
4. Competition and Training
5. Human Resources Management
6. Harvest Procedure
7. Farm Maintenance Procedure
8. Mineral Nutrition Procedure
9. Integrated Pest Management Procedure Farms
10. Safe Agrochemicals Management Procedure
11. Fragile Soil Management Procedure
12. Operative Management Manual - Extractor Plant
13. Code of Integrity and Ethical Conduct
14. Procedure Compliance with Legal Requirements
15. Procedure of New Plantations
16. Tool Warehouse Management Procedure
17. Occupational Health and Safety Plan
18. Environmental Management-Affiliated Bases (includes Waste Management)
19. Ecosystem Conservation Procedure
20. Water Plan (Honducaribe and Bases)
21. Energy Efficiency Plan Affiliated Bases
22. Manual of Rights Policies in the Workplace
23. Complaint and Complaint Procedure for Workers
24. Procedure for Complaints of Sexual Harassment
25. Procedure for the Provision of Information, Communication Mechanisms and External Complaints
26. Procedure for Establishing the Price of Fresh Fruit, Supplies and Services
27. Procedure of Customary Rights
28. Contracting Procedure
29. Payment Policy and Procedure
30. Internal Management System for Group Management
31. Continuous Improvement Plan - Honducaribe and Associated Bases
32. Procedure of Entrance and Approval of New Members to the Group
33. Procedure for the Realization of Internal Audits

Related link: www.honducaribe.com

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

The company plans to initially use the mass balance model, this because it has direct control of the production of the associated companies formed by the home producers. Later and in stages it is expected to extend the scope of certification to independent producers.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

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

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

The company supports independent producers by:

1. Training on good agricultural practices.
 2. Financing of inputs, including fertilizers at cost.
 3. Free legal and accounting assistance.
 4. Direct technical assistance in plantations on issues of mineral nutrition, integrated pest management, harvest, among 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?

Obstacles: 1- Our implementation process of the RSPO Standard has been affected by the fall in the international price of crude palm oil and because the company is still in the initial investment recovery phase, so the financial cost is very high. which has made it difficult to undertake some projects necessary to meet the standard. 2- From a social point of view, it is still a huge challenge to raise awareness among our associated producers and workers about the importance of producing sustainable palm oil, although considerable progress has been made. 3- In the environmental aspect, the biggest challenge has been in compliance with national legislation, since the procedures at the state level are slow, cumbersome and highly onerous. Efforts to mitigate and resolve: 1- In the economic aspect, strategies were defined to support the crisis by monthly monitoring the most relevant financial indicators and a Business Plan was designed, developed and implemented. 2- In the social aspect, we have continued to promote a massive and systematic training process on topics related to sustainability in which all associates and workers were involved. 3- In the environmental aspect a legal services provider has been hired.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1- Training of small independent producers in various sustainability topics. 2- Financing of agricultural inputs and technical assistance on a permanent basis to small independent producers. 3- Sensitization to the interested parties through the Environmental Campaign "Leave Your Footprint. For a Greener and Cleaner Community ". 4- Technical assistance and advice to the PROLANSATE Foundation, the Forest Conservation Institute and the municipal authorities in the process of readjusting the Jeannete Kawas White Park Management Plan (AVC). With these facilities will be signed in the coming months a cooperation agreement to promote sustainability projects.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://honducaribe.com/>

Particulars

About Your Organisation

1.1 Name of your organization

Industrias de Jabones y Detergentes Las Palmas, S. A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0160-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,995.51 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

25.68 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,021.19 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6

2.2.2 Total certified area

3,021.19 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

13,030.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

20.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.85 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

15,686.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

20,396.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

36,082.00 Tonnes

Time-Bound Plan

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

2016

Comment:

Certificate for IBD Certificacoes Ltda. start date and first certificate 13-10-2016. Expiration date certificate: 12-10-2021. Certificate number: CA7919/16. Supply Chain model: Mass Balance (MB). Authorized signatory name: Leonardo Gomes.

4.2 Year expected to achieve 100% RSPO certification of estates

2025

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

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

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

At the moment, the company has not acquired any concession site.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

the mill composed of the 6 associated farms and the small independent producers that today form the base of supply.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

-0.73 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

-0.07 tCO₂e/TCPO

6.1.2.3 What would the key emissions sources of reporting management unit?
fertilization and fuel consumption

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
continue with internal evaluations and seek greater involvement of the public interest of the company.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
publicize the importance of sustainable oil development to the company's clients and promote importance with 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 How are you supporting them?

Technical Assistance for the Development of Palm Oil Cultivation, Development of Good Agricultural Practices for the Sustainable Development of the Cultivation. Training in RSPO principles and criteria and management of environmental issues as well as biodiversity.

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 lack of recognition at the national level of both customers and consumers of the difference and importance of sustainable oil and the differentiation between the cost of it to be able to grant economic recognition to the companies that implement the standard. Exists The company has not received payment for the sale of sustainable oil certificates through the palmtrace marketing platform carried out in January. E-mails have been sent asking the parties involved for a solution due to the responsibility they have, but they only indicate that they are following the case without providing alternatives.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company has made a continuous program of visits to certified production areas so that others have the opportunity to improve farming techniques and see the administrative differentiation of a certified company. They have involved small and medium producers nationally and internationally. Participation in the sustainable palm consortium of Guatemala where a group of companies shared strategies for the development of good practices based on the principles and criteria of the RSPO. And thanks to the involvement of a non-governmental organization (Solidaridad), the circle between small producers and public institutions increases.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[CODIGO DE ETICA FINAL \(3 \) \(2\).pdf](#)

Link: <http://www.laspalmas.com.gt/memorial.html>

Particulars

About Your Organisation

1.1 Name of your organization

Innoprise Plantations Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0159-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

13,842.00 ha

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

407.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

8,514.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

22,763.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2019

4.2 Year expected to achieve 100% RSPO certification of estates
2020

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

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

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

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

HCV report is still pending for approval due to several issues that required further clarification. Wild Asia plan to conduct field visit to IPB in July. For LUCA, Wild Asia is revising the report as per commented by RSPO. Submission to RSPO will be in June. IPB has received the finalized SIA report and propose a mitigation plan for those negative impacts as per stated. Training in aspect of safety & health, environment, social, plantation best practices, RSPO p & C, etc. are being continuously provided to all IPB employees. In term of improving the living quality, IPB is in progress of building more permanent concrete housing quarters for IPB employees. Soon to be completely constructed are CLC school, centralized clinic and community hall.

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

Create awareness to stakeholders on CSPO through actively communication and engagement activities such as dialogue, training and education on policies and SOPs to 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

Cost factor on certification fee and certification maintenance cost. IPB is working closely with the relevant government departments and institutions to resolve any issues pertaining on RSPO compliance.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

IPB committed to 100% sustainable palm oil production. Engagement with key stakeholders on sustainability matters.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.innoprise.com.my

Particulars

About Your Organisation

1.1 Name of your organization

Johor Corporation

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0080-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

31

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

68,804.76 ha

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

4,534.65 ha

2.1.4 Total land designated and managed as HCV areas

2,597.82 ha

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

453.80 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

76,391.03 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

27

2.2.2 Total certified area

60,694.64 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Pahang

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

317,982.27 Tonnes

2.5.6.2 FFB volume supplied that is certified

6,989.37 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

5

2.6.2 Number of Palm Oil Mills certified

5

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

275.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

38,802.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

78,998.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
62,996.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
198,730.54 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
379,526.54 Tonnes

Time-Bound Plan

4.1 Year of first RSP0 P&C certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSP0 certification of estates

2025

4.3 Year expected to achieve 100% RSP0 certification of scheme/associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSP0 certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSP0 General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

Disposal of PT Win 40 645 ha of plantation land at Central Kalimantan (BarUt) completed in end December 2017.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSP0 PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

1. Continue our annual RSP0 awareness program to all operating units. 2. Continue to conduct or organize an annual survey to all scheme/outgrowers and independent smallholder that supply FFB to our mills. 3. Maintenance and monitoring program thru annually conducted internal audit and continuous improvement program.

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

Active communication and engagement activities among traders with land owner or smallholder. 2. Awareness campaign thru roadshow for all outgrowers and traders to promote CSPO benefits. 3. Assisting outgrowers or smallholder in achieving certification. 4. Incentive given for RSP0 certified FFB .

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Assisting outgrowers or smallholder in achieving certification. 2. Incentive given for RSPO certified FFB. 3. Assisting outgrowers or smallholder in good agriculture practice and legal compliance.

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. 4. Difficulties in coping with continues review or updates of RSPO rapid changes.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Kulim continues to work closely with RSPO to explore option to reform local and national laws and procedures to secure all the compliance and accommodate the RSPO P&C.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[KULIM SR 2014-2015 \(S\).pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Kalyan AgroVet Investments Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0184-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

600.00 ha

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

3,552.00 ha

2.1.4 Total land designated and managed as HCV areas

3,110.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,262.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Togo

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
600.00 ha

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

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2023

4.2 Year expected to achieve 100% RSPO certification of estates
2023

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

no

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

not calculated now

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

not calculated now

Actions for Next Reporting Period

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

Further planting of about 400-600 ha following norms as prescribed by NPP

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

Next year no plans aS no mill will be operational

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

**9.4 When do you plan to start your support for independent smallholders
2021**

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

educating the farmers on illeffects of trash burning

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Kelompok Tani Tenera

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0248-18-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 35

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 35

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 221.94 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 1.05 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.93 ha

1.2.5 Total land area managed: 223.92 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
-

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 4,436.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 4,436.00 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim

Physical - Indicate volume: 0.00 Tonnes

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

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

Comment:

Already submitted on the LUC report & membership submission. There's no change on land size.

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

--

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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?

poor price of premium oil.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

to promote the RSPO to the other farmers around, invite them to join the group and start to implement the requirement of RSPO certification.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Keresa Plantations Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0077-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,347.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

18.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,365.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

5,347.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sarawak

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
73,457.24 Tonnes

2.5.5.2 FFB volume supplied that is certified
987.97 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
8,548.77 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

14,057.28 Tonnes

3.4 Sold as conventional for CSPO & CSPK

16,162.20 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

38,768.25 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

No changes in ownership for Keresa Plantations since the previous ACOP submission.

GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

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

1. Organize and prepare documentation before audit. 2. Conduct internal audit and prepare internal audit report and management review. 3. Implementation of good agriculture practices, follow-up previous RSPO audit non-conformity. 4. Maintenance of system and practices compliance with the RSPO P&C.

7.2 Outline actions that you will take in the coming year 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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. Until now, no expert personnel in mapping and all types of digitize maps are expensive.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders by: 1. We engaged MPOB to conduct training on Plantation Management.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://keresa.com.my/>

Particulars

About Your Organisation

1.1 Name of your organization

Koperasi Unit Desa (KUD) Teratai Biru

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0207-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

318.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

318.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

318.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

-

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

4,953.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

4,953.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2017

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

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

2017

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

NA

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

NA

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

NA

6.1.2.3 What would the key emissions sources of reporting management unit?

NA

Actions for Next Reporting Period

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

NA

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

To maintain our achievement on sustainable palm oil through our farmers member

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 requirement of legality or license from the local government - Developing and increasing the capacity of human resources - Developing and increasing the capacity of organization

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We will socialize RSPO's P&Cs to extension farmers and other stakeholder especially government - We will socialize our best practice on how we implement the sustainable palm oil to many stakeholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

KRETAM HOLDINGS BERHAD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0189-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

8

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

21,026.70 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

1,540.33 ha

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

1,298.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

23,865.03 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

6

2.2.2 Total certified area

15,775.03 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
35,357.79 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
135.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
1,488.96 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
29,854.23 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

31,343.19 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

- We managed to get our Abedon, Lahad Datu Region certified in November 2017 as planned.
- We planned to get Silimponon, Tawau Region certified by end of 2018. However, due to a small area 57.72 ha planted in 2010 subject to LUCA we may not be able to get the certification by 2018. We have submitted our LUCA Report to RSPO Secretariat on 05th February 2018. We have communicated with the RSPO Secretariat on this matter and our personnel En. Mohd Masran has a meeting with Ms Suli and Ms Aina at the RSPO Secretariat Office on 12 March 2018 to clarify this matter. According to them they have received our LUCA Report and will be reviewed by a Review Panel. RSPO Secretariat will inform us on the Review Panel report or finding. Once we received the report or finding, we have to submit our Concept Note. Again, a panel will review our Concept Note for approval.
- This process may take some time and therefore, we may not be able to get our certification audit by end of 2018 as planned. In view of that, we are seeking RSPO approval to extend our certification period to 2019.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification****7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

We will enhance awareness to our stakeholders through engagements and meetings 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****Support Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 promote RSPO certification to our independent smallholders. > Awareness of the importance of RSPO certification through engagement with them. > The cost of certification (including certification fee, audits fee, etc.) > Keeping abreast with the changes on P&C and government regulations.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continue engagement with stakeholders including the independent smallholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://disclosure.bursamalaysia.com/FileAccess/apbursaweb/download>

Particulars

About Your Organisation

1.1 Name of your organization

Kuala Lumpur Kepong Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0014-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

75

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

238,653.00 ha

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

11,449.00 ha

2.1.4 Total land designated and managed as HCV areas

10,240.00 ha

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

6,268.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

13,862.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

280,472.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

65

2.2.2 Total certified area

183,439.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Riau
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

2.3.3 Other - please indicate which country(ies)

- Liberia

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

282.00 ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

83,192.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

90,133.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

751.00 Tonnes

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

236,251.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
5,004.00 Tonnes

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

2.5.7.1 Total FFB volume that is supplied
110,308.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
24

2.6.2 Number of Palm Oil Mills certified
19

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
3

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
1,367.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
65.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
61,229.00 Tonnes

3.1.3 Segregated
216,072.00 Tonnes

3.1.4 Identity Preserved
63,585.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
283,586.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
242,836.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
867,308.00 Tonnes

Time-Bound Plan

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

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2019

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

2019

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

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

All certified units - 19 certified mills with its supply bases.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**6.42 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**2.31 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

Palm Oil Mill Effluent (POME) and application of fertilizer especially nitrogen based fertilizer.

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 Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive Sustainability Agenda.

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

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

KLK has engaged WildAsia to assist independent smallholders who supplying FFB to KLK Bornion Mill for RSPO Certification. The first group of smallholders has been certified under RSPO in April 2017.

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 live up to the stringent standard under the RSPO P&C is extremely challenging. Our approach has been – to confront issues and treat them as challenges then work out solutions. Issues are fixed promptly, be they big or small. We hold on to the belief that good work will ultimately be rewarded. This is an on-going process which is undergoing continuous improvement at all time. Years of experience have made us wiser, tolerant and interactive with the other side of the divide.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We demonstrate our support by action. All our business units in Malaysia have been certified under the RSPO P&C. The Certification process continues in accordance with the RSPO Certification timelines for off-shore units. We offer facilities like POMs, plantations and their related facilities for learning and training. We also render guidance and assistance to deserving under-graduates and postgraduates who choose plantation related disciplines in their studies. The high yielding materials from our research unit, AAR has contributed to positive impact on Land Use Change, LUC. Besides our own commitments to meet the RSPO requirements, we also support and assist the third party supplier, traders and business associates to do likewise; guided by our Sustainability Policy and NDPE commitment. We support the RSPO as a multi-stakeholders' platform and actively participate in its Working Group and Taskforces where applicable to stay relevant.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[FINAL-KLK-Sustainability-Policy-with-footnote-14-Jan-2015.pdf](#)

Link: www.klk.com.my/sustainability/

Particulars

About Your Organisation

1.1 Name of your organization

KUD Tani Subur

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0228-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 10

1.1.2 Number of smallholders (group members): 190

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 190

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 288.28 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 1.01 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 289.29 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 319 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
-

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 1,652.26 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 6,119.72 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim - Indicate volume: 6,318.33 Tonnes

Physical

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2017

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

[kud-tani-subur_concession.zip](#)

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

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

No

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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?

- Challenge: FFB sales flow • Mitigation: Encouraging smallholders to: a. establish groups of workers in each smallholder group; b. balance the rotation, both rotations of fertilization and harvest; c. manage production of FFB produced by smallholder groups; and d. these information is delivered in every smallholder group meeting
-

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- KUD Tani Subur as the organization of Pangkalan Tiga's smallholders takes the following steps: a.To improve smallholders' knowledge, KUD Tani Subur consistently organizes trainings for smallholders to improve palm oil governance and production b.Having more coordination with all stakeholders, e.g. village governments, sub-district government and related agencies. One output of this strategy is the ease in complying to legality requirements, both for lands and plants. c.Establishing cooperation with mills around Pangkalan Tiga Village, particularly PT. ASTRA that has been ISPO certified, on the sale of FFB and management of Hazardous and Toxic Waste. It is hoped that all the steps that have been taken will be able to encourage all the elements to transform the market.
-

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Kwantas Corporation Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0150-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

26

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

21,187.00 ha

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

37,263.00 ha

2.1.4 Total land designated and managed as HCV areas

48.00 ha

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

3,900.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

62,398.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

1,351.07 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

2.3.2 Malaysia - please indicate which state(s)

- Sabah
- Sarawak

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

755.00 ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Outgrowers
- Others (e.g. collection centre)

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

182,264.65 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

32,164.35 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

1

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

180.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

35.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim0.00 Tonnes

3.1.2 Mass Balance0.00 Tonnes

3.1.3 Segregated0.00 Tonnes

3.1.4 Identity Preserved0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**2014

4.2 Year expected to achieve 100% RSPO certification of estates2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
5.22

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
1.98

6.1.2.3 What would the key emissions sources of reporting management unit?
N20 Emissions

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Adhering to our time bound plan

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Educating smallholders on the benefit of CSPO

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
No

9.3 Do you have any future plans to support independent smallholders?
Yes

9.4 When do you plan to start your support for independent smallholders
2021

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?

Lack of CSPO volume.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with smallholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Lam Soon Plantations Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0044-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,766.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

119.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,885.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

5,885.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
755.07 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
1,417.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
24,022.84 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
26,194.91 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2017

4.2 Year expected to achieve 100% RSPO certification of estates
2017

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

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

If target has not been met, please explain why:

Mill process own crop only.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 estate and 1 mill

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

1.84

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

1.04

6.1.2.3 What would the key emissions sources of reporting management unit?

Field emissions (land conversion N₂O emissions Mill emissions (POME & Fuel consumption)

Actions for Next Reporting Period

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

Certified

7.2 Outline actions that you will take in the coming year 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: lamsoonplantations.com.my

Particulars

About Your Organisation

1.1 Name of your organization

Lumnam Kadae Pattana Oil Palm Community Enterprise Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0169-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

220

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

766.08 ha

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

64.90 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

13.08 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

844.06 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

142

2.2.2 Total certified area

766.08 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
97.76 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2015

4.2 Year expected to achieve 100% RSPO certification of estates
2019

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

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

2019

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

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

Make plans for group activities such as training plans. Plan to manage a good palm plantation.

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

Encourage members to sell their produce through the factory to get the CSPO fully certified 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Promote the use of fertilizer based on soil analysis. 2. Reduce the use of chemicals. Palm Management.

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Lumnamkadae11.zip.zip](#)

Link: -

Particulars

About Your Organisation

1.1 Name of your organization

M.P. Evans Group PLC

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0027-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

18

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

37,109.00 ha

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

3,695.00 ha

2.1.4 Total land designated and managed as HCV areas

2,884.86 ha

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

62.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

7,095.57 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,818.43 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

53,664.86 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

14

2.2.2 Total certified area

35,954.33 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Aceh
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

2,142.00 ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

101,289.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

98,880.00 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

118,315.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

3

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

145.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim

13,739.00 Tonnes

3.1.2 Mass Balance

26,033.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

69,701.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

83,475.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

192,948.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2012

4.2 Year expected to achieve 100% RSPO certification of estates

2024

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

2024

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

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

a) Improve the implementation process within the organization. b) Creating awareness among all staff about sustainability. c) Providing a budget for training our staff and also stakeholders on the value of producing CSPO All our production center are certified and driven by continuous improvement process. d) Educate smallholders on producing CSPO and its benefits.

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

We continuously create awareness amongst our stakeholders. We actively participate in events and conferences promoting sustainable 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

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We support smallholder schemes as we develop our plantations. All our smallholder schemes are fully managed and certified by RSPO. We provide the initial financial support and arranged for subsidized loan. We give technical support to smallholders in order for them to produce sustainable palm oil.

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 suppliers taken up CSPO but do not want to pay the premium. Promotion of CSPO by both producers and RSPO must be more aggressive.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have always extended the importance of RSPO certified oil to all our stakeholders. We have been proactive with the buyers. We explain to all buyers and stakeholders the importance of sustainable palm oil and the efforts placed to produce it.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Policy.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Malaysian Palm Oil Association

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0002-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,766.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

119.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,885.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1

2.2.2 Total certified area

5,885.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
755.07 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
1,417.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
24,022.84 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
26,194.91 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2017

4.2 Year expected to achieve 100% RSPO certification of estates

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

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

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 estate and 1 mill

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

1.84

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

1.04

6.1.2.3 What would the key emissions sources of reporting management unit?

Field emissions (land conversion N2O emissions Mill emissions (POME & Fuel consumption)

Actions for Next Reporting Period

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

Certified

7.2 Outline actions that you will take in the coming year 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: lamsoonplantations.com.my

Particulars

About Your Organisation

1.1 Name of your organization

Mejer Agroflorestal LTDA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0241-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

12,000.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

4,370.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

16,370.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Brazil

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

10,000.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

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

1

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

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

90.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

12.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2022

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

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

None

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

We are organizing all the processes and hopefully by the year of 2019 we will start to report the GHG footprint by hectare

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

We are organizing all the processes and hopefully by the year of 2019 we will start to report the GHG footprint by hectare

6.1.2.3 What would the key emissions sources of reporting management unit?

Not know yet

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 focusing in determined our GHG footprint in all processes.

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

We are selecting supplier that have responsibility with the environment with focus on reducing GHG footprint emissions.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Brazil

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

36,000.00 Tonnes

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

3,000.00 Tonnes

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

5,000.00 Tonnes

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

2,000.00 Tonnes

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

46,000.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

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

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

--

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

--

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

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

100%

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2022

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

2020

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2022

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

2025

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

Brazil

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

By showing them all the benefits of using a certi

Trademark Use

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

Yes

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

Brazil

2020

Actions for Next Reporting Period

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

We will share with our customers all the benefits of using palm oil and palm kernel oil from sustainable agriculture.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

We have provided the Ethics guideline and it is in english

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We are still waiting for documents related to the other areas return from the government so we could include them in the certification process.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

No

Please state if you have any future plans to do so?

We do have plans to start reporting the GHG footprint by the next year

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Manufacturing on behalf of other third party brands

Operations and Certification Progress**2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities****2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?**

- Brazil

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Brazil

2.2 Volumes of palm oil and oil palm products (Tonnes)**2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)**

500,000

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

250,000

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

80,000

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

50,000

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

880,000

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	100%
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2019

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2020

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2025

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2025

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Brazil

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

Trademark Related

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

No

Please explain why

We do not access the final consumer yet, so we a business to business company

Actions for Next Reporting Period

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

We do have plans to start reporting the GHG footprint by the next year

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

--

Application of Principles & Criteria for all members sectors

7.1 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

Land Use Rights

Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

Stakeholder engagement

None of the above

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

Comment:

We have provided the Ethics guideline and it is in english

Report file: [M-Practice-Guidelines.pdf](#)

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are still waiting for documents related to the other areas return from the government so we could include them in the certification process.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

We do have plans for the next year start to reporting GHG footprint

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

A major obstacle we encountered in the production of Palm Oil and Palm Oil was the lack of skilled labor to work with the best agricultural practices aiming at project sustainability. We have overcome this barrier with continuous training of our employees

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We created a chain of good with social actions regarding our employees and their families sending to them our company's values and making them multipliers of these good environmental, social and educational practices.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.mejer.com.br

Particulars

About Your Organisation

1.1 Name of your organization

Mong Reththy Investment Cambodia Oil Palm Co., Ltd (MRICOP)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0109-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

18,147.04 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

2.45 ha

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

2,427.64 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

20,577.13 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6

2.2.2 Total certified area

20,577.13 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Cambodia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

2

2.6.2 Number of Palm Oil Mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

70.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

3.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

13,651.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

31,857.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

45,508.00 Tonnes

Time-Bound Plan

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

2012

4.2 Year expected to achieve 100% RSPO certification of estates

2013

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

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

If target has not been met, please explain why:

Because we are not intended to get any independently sourced FFB.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

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

There is no any change since the previous ACOP submission.

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6 management units

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

1. Monorum Palm Oil Mill = 10.12 tCO₂e/ha 2. Anlong Kropeu Palm Oil Mill = 10.13 tCO₂e/ha 3. Estate A (Tapoa) = 3.53 tCO₂e/ha 4. Estate B (Svay) = 8.46 tCO₂e/ha 5. Estate C (Anlong Kropeu) = 14.14 tCO₂e/ha 6. Estate D (Kirivon) = 6.85 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

1. Monorum Palm Oil Mill = 2.36 tCO₂e/t CPO 2. Anlong Kropeu Palm Oil Mill = 5.22 tCO₂e/t CPO

6.1.2.3 What would the key emissions sources of reporting management unit?

- POME - Fuel Consumption - Land Conversion - Fertilizer - N₂O - PK from mill which has not the kernel crusher operation

Actions for Next Reporting Period

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

All six management units are RSPO recertified since last year; thus what will have to do is to keep maintaining the best practices in all operations as per the RSPO P&C, Supply Chain and its other standards.

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

- Keep sending the company representatives to attend any relevant international conference on sustainable palm oil or other key events either in local or abroad - Look for more perspective sustainable palm oil market in order to expand the sale volume of CSPO from the sustainable buyers.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 has 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Making awareness about the RSPO through annual stakeholder meeting, study tours from university students, institutes, visitors and meeting government official relevant - Promotion through attending any conference, seminar, workshop...

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Policy_Company 6 Core Policies Revised 6-May-16.pdf](#)

Link: <http://www.mricop.com.kh/>

Particulars

About Your Organisation

1.1 Name of your organization

N.Y.Hiew (Holdings) Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0198-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,000.31 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

2,000.31 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders
- Outgrowers

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
5,369.91 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
99,531.51 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2018

Comment:

The initial audit had taken place on 12-16 March 2018.

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2022

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

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

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

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 mill with its supply base

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
3.55

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
1.16

6.1.2.3 What would the key emissions sources of reporting management unit?
N2O Emission

Actions for Next Reporting Period

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

1. Starting to implement all standard of procedure to all unit managements and emphasize all policies. 2. Development of bio gas plant in Pinangah Palm Oil Mill. Emitted methane gases will be captured and used as a fuel for electricity and heat generation. 3. Emphasize on environmental protection requirements according to the DOE guidelines.

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

Our company will produce fresh fruit bunch and palm oil according to RSPO requirement.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Consult to the independent smallholder about the important to get the RSPO certificate and exposed to them the group certification by help from Wild Asia in Wild Asia Group Scheme however we are waiting suitable donor to carry out the WAGS.

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?

Economy 1. Low productivity of fresh fruit bunch and palm oil due to less reliable rainfall and prolonged drought throughout the year. Social 1. Our company have the difficulty to hire highly skilled and experienced workers. 2. We are forced to use a big amount of foreign workers.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Sharing the knowledge and information on the importance of global production and uses of sustainable palm oil to our supply base. 2. Get certified as soon as possible for our mills and estates.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Nacional Agro Industrial, S. A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0233-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

5

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

8,733.87 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

604.17 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

9,338.04 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

-

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

1

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

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

2.50 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

If target has not been met, please explain why:

We do not contemplate including independent sources in the medium term.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

We have not acquired concession sites and none of the concession sites have changed ownership since the previous presentation of ACOP

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Related link:

<http://naisa.com.gt/>**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Perform pre-assessment of compliance in April 2018 of P & C RSPO and SCC. 2. Send the Compensation Plan to RSPO, based on the approved conceptual note. 3. Schedule certification audit of P & C RSPO and SCC in May 2018 4. Continuously improve the compliance of the RSPO P & C to ensure the long term sustainability of the crop. 5. Sell CSPO.

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

1. Disclosing groups with internal and external stakeholders, our progress in certification RSPO P & C. 2. Evaluating relevant service providers (contractors) along the supply chain. 3. Use our website as a window for the promotion of 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:

We have no reason not to disclose the requested information.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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. We have not had significant obstacles in these three axes of sustainability, but as a preventive measure to avoid them from becoming relevant, promote public participation with all relevant stakeholders and follow up on the commitments acquired in the social and environmental impact assessments .

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To ensure that the oil palm contributes to a better world, the commitment and active participation of top management is very important, so that they have established as a strategy of Corporate Social Responsibility, three axes of social investment: health, education and infrastructure; which have been defined based on the needs of the relevant actors.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[CODIGO DE ETICA NAISA FINAL.pdf](#)

Link: <http://naisa.com.gt/>

Particulars

About Your Organisation

1.1 Name of your organization

NaturAceites S. A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0091-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

32

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

16,765.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

219.00 ha

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

50.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

17,034.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

26

2.2.2 Total certified area

10,555.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

301,310.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

44,874.70 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

2

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

2

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

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

170.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

2.50 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

2,011.89 Tonnes

3.1.4 Identity Preserved

45,847.62 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

70,174.80 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

118,034.31 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

Certification of a 2nd. Mill (certified on 2016) and supporting 11 Independent Outgrowers (certified on 2017) required a lot of resources. Changes made on the supporting group for certification of 3rd. Mill and its supply base (own by NaturAceites) also affected the plans.

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

2017

If target has not been met, please explain why:

Even when the support for for 11 Independent Outgrowers began on 2016, they finally became certified on 2017 (it required a lot of resources for supporting them adequately, like social and environmental impact assessment, health and safety practices, etc.).

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

2021

If target has not been met, please explain why:

In Polochic area 20 Independent Outgrowers, supported by NaturAceites, were certified in 2015 and 2017 (initial plan reported in ACOP 2016). In FTN, a plan to support 20+ outgrowers is beginning on 2018 and it has been estimated that this new group of outgrowers will reach the RSPO certification, as Associated Outgrowers, by 2021.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 (2 Mill Plants)

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
-2.84

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
-0.46

6.1.2.3 What would the key emissions sources of reporting management unit?
POME, Fertilizer, Land Conversion, Fuel Consumption

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Certify Fray Bartolomé Mill and its supply base managed by NaturAceites (2nd. Semester of 2018).

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Supporting a group of Independent Outgrowers (aprox. 10) from FTN Region: It will be required environmental assessment and evidence of legal payments to workers and a follow up will be carried out by NaturAceites.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
No

9.3 Do you have any future plans to support independent smallholders?
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
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- El Salvador
- Germany
- Guatemala
- Honduras
- Mexico
- Netherlands

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
142,374.28 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
8,693.94 Tonnes

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

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
151,068.22 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	39291.25	3027.80		
2.3.1.6 Total volume	39,291.25	3,027.80	-	-

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

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

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

--

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

--

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

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
23%

2.5.4 North America
1%

2.5.5 South America
4%

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

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

2015

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

2016

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2015

If target has not been met, please explain why:

The only Refinery managed by NaturAceites is already RSPO Certified (since 2015).

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

2021

If target has not been met, please explain why:

Depends on Independent Outgrowers certification.

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

El Salvador, Germany, Mexico, Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Clients are informed of our RSPO certification. A new client has required sustainable CPO refined product.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

The products sold as RSPO-certified are bulk-dispatched by NaturAceites using third party transport

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Contacting potential clients interested in sustainable oil.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
 - None of the above
-

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

The information of our certificates and sustainable practices can be found in NaturAceites' web page.

Related link: www.naturaceites.com

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Majority of CPO and PKO comes from Mills managed by NaturAceites (2 of the mills are already certified and the third will be certified on 2018).

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Even when GHG calculations are not made, practices to improve activities that contribute to GHG footprint, are carried out annually (efficiency of boiler, new technology equipment, etc.).

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

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?

There is few information on sustainability practices in the country or areas where NaturAceites operates, so activities made to promote the company and its sustainable efforts are carried out among communities and published on social media and NaturAceites web page.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Since 2014 support has been given to Independent Outgrowers as a way to promote sustainable practices. Twenty outgrowers have become RSPO certified since 2015 and support for 10 additional outgrowers is beginning on 2018.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.naturaceites.com

Particulars

About Your Organisation

1.1 Name of your organization

Natural Habitats Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0115-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

300.50 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

11,150.70 ha

2.1.4 Total land designated and managed as HCV areas

17,760.23 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

1,553.37 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

30,764.80 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

9,250.68 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador
- Sierra Leone

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

49,490.25 Tonnes

2.5.5.2 FFB volume supplied that is certified

41,759.06 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

18.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.88 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
34.65 Tonnes

3.1.4 Identity Preserved
3,376.69 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
8,625.96 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
12,037.30 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

The group has achieved 100% RSPO certification in Ecuador and working towards RSPO certification in Sierra Leone.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2018

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

N/A

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

In Ecuador, more farmers will be trained and supported in achieving RSPO P&C. In Sierra Leone, we have two operational sites. Nedoil works with independent smallholders. Farmers are getting organised at the moment in Farmer Based Organisations to be later certified with RSPO P&C. This year they will be trained on RSPO principles and supported with the compliance with the standard. Natural Habitats Sierra Leone underwent an NPP procedure.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Natural Habitats manages the supply chain from the farmer to the final customer. The company is committed to obtaining RSPO certification for all its operations. We are continuously working with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Natural Habitats supports the smallholders in different ways: - Paying organic and Fair for Life premium on the FFB price -Providing agronomic advice - Helping farmers to organize - Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

Austria, Belgium, Canada, Denmark, Ecuador, France, Germany, Italy, Netherlands, Peru, Spain, United Kingdom, United States

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

12,109.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

612.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

1,296.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

14,017.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	10129.30	612.20	1296.00	
2.3.1.6 Total volume	10,129.30	612.20	1,296.00	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

8,625.96

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

1,908 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

1%

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
60%

2.5.4 North America
29%

2.5.5 South America
10%

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Canada, Germany, Netherlands, United Kingdom, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Natural Habitats participates in the various conferences and events that relate to palm oil production, where the sustainable approach to oil palm cultivation is promoted.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

We do not produce final products

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We are continuously working with 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 active on social media posting articles and studies to educate consumers on the positive side of oil palm as a crop. Finally, we participate in public conferences where we can share our sustainable approach to the palm oil production with other industry stakeholders.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

The training materials have been developed in English and Spanish. They are based on the RSPO P&C and other guidelines. Moreover, the special training course was organised for the third-party service providers (storage facilities and refineries) on Sustainable Supply Chain management.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

NHG uses sustainable production practices and supplies fruit only from verified plantations, which are certified with organic standard as a minimum. The group has a good traceability system in place and directly works with all producers to guarantee that they comply with strict sustainability policies. We are actively working to certify all plantations with RSPO standard. At the moment, about 86% of all the oil produced is certified RSPO.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Natural Habitats supports the smallholders in different ways:

- Paying organic and Fair for Life premium on the FFB price
 - Providing agronomic advice
 - Helping farmers to organise
 - Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.
-

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 challenging to educate and to encourage small farm holders to comply with social and environmental standards. It requires continuous communication with the producers, training initiatives and the creation of different incentives for compliance (for instance, the organic premium on the price of FFBs).

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education and Palm Done Right educational campaign for final consumers.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: natural-habitats.com

Particulars

About Your Organisation

1.1 Name of your organization

Noble Plantations Pte Ltd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0108-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

7

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

18,585.13 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

35,576.70 ha

2.1.4 Total land designated and managed as HCV areas

8,638.70 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

5,669.24 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,236.13 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

70,705.90 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Papua
- Papua Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

117.40 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

3,713.89 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

41.82 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

22,680.99 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

22,680.99 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

Comment:

Certification audit planned for PT HIP, Sorong Regency for 2019, including smallholder (plasma area). The LUCA of PT HIP has marked pass and currently in concept note preparation. RSPO highly recommend that the initial audit should wait until the concept note has been endorsed by the Compensation Panel. This will give PT HIP one year to complete the RaCP process, which mean the compensation plan endorsement.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

Mill construction at PT PAL, Mimika Regency, is planned for 2018 with production in 2019. ISPO and RSPO certification planned for 2020.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

If target has not been met, please explain why:

Smallholder areas are operated as an integral part of the group operations making it possible to do certification at the same time as for the group.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**If target has not been met, please explain why:**

At this stage we do not have independently sourced of FFBs at any of our operations

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Noble Plantations entered into the palm oil business as a grower in June 2010 by acquiring a controlling share in PT Henrison Inti Persada (PT HIP) in the Sorong Regency, West Papua Province. PT HIP is developing a plantation with a landbank of 32,546.30 ha.

During 2013, Noble Plantations began development at PT Pusaka Agro Lestari (PT PAL) in the Mimika Regency, in Papua Province. PT PAL has a landbank of 38,159.60 ha.

Thus, the total landbank of Noble Plantations is more than 70,705.90 ha.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

PT Henrison Inti Persada, Sorong Regency, West Papua.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**7.52 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**3.53 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

LUC (Land Use Change) from land clearing emissions

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 smallholder 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 in the coming year to promote CSPO along the supply chain

Discussion and information sessions with our smallholders as well as buyers of our CPO.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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 West Papua and 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As we are a grower producing CPO our answer here similar as answer for 7.1: - 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.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[NoblePlantationsOct2017.pdf](#)

Link: <http://www.thisisnoble.com/images/responsibility/NoblePlantationsOct2017.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

NORPALM GHANA LIMITED

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0162-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,395.77 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

165.24 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

91.60 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

4,652.61 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1

2.2.2 Total certified area

4,652.61 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ghana

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSP0 for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

1,265.04 Tonnes

2.5.3.2 FFB volume supplied that is certified

1,265.04 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

42,647.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

49,297.01 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

1.30 Tonnes

Volume of RSP0-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

8,770.69 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

8,770.69 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**If target has not been met, please explain why:**

We have been able to get our Scheme Smallholders certified . We initially planned to have 20% of our independent smallholders certified within 3 years of our own certification and the next 30% within 5 years of our certification.

We are currently working with Solidaridad in this regard. Currently the farmers have been registered into farmer- Based organizations and election of executives has also been done . These farmers we are working with are part of the National Association that Solidaridad is working with to get them certified by end 2019.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2023

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No acquisition nor change in ownership has happened .

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

One

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**0.322(tCO₂e/ha)**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**0.06(tCO₂e/tCPO)**6.1.2.3 What would the key emissions sources of reporting management unit?**

The key emissions sources are Palm oil Mill Effluent Mill and field fuel Consumption Land conversion Fertilizer

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

NGL had its first ASA Audit in 2017 with a few major and minor NC's which we have since closed . We are currently looking forward to our 2nd ASA in October 2018.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will continue to facilitate the training of our suppliers on the RSPO principles and Criteria. We are also engaging with NGO's interested in the oil palm value chain to support with certification process using the group certification procedure.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Knowledge transfer of oil palm best management practices. Supply of inputs like tools and fertilizers to the farmers.

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

--

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

--

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
-

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Knowledge transfer of oil palm best management practices. Supply of inputs like tools and fertilizers to the farmers.

Smallholder Group Manager

Palm Oil and Certified Sustainable Palm Oil Production

1.1 Production Management

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders (group members): 0

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 0

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 0.00 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 0.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

--

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 0.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 0.00 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim

Physical

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

--

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

--

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information, please indicate the reasons why:

Data not known

Confidential

Other

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: implementation of the P&C was quite expensive as we had to spend quite a lot of cash on the sensitization of all stakeholders. the cost of bringing in the certification body to Ghana was expensive, also engaging an external consultant to do the ESIA was quite expensive. Social: aspects of the P&C which were new to NGL required that we hire subject matter specialist to enlighten the entire work force and management as well. again getting the community to understand the importance of some of our policies e.g. "No Hunting Policy" was quite challenging since hunting was part of their livelihood however continues education and engaging with them enabled us to overcome this challenge. Environmental: dependence on the national grid for electrical energy to run the mill was not only expensive but also contributed to pollution since the power producers were burning fossil fuel to generate the power. we have however installed a new biomass boiler and a steam turbine which has cut down on our dependence on the national grid and also ensured we consume more of renewable energy as much as possible. increased volumes of POME due to expansion of the Mill's capacity necessitated the construction of new effluent ponds in order to contain it. the cost of doing this was high.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Norpalm Ghana limited has trained its entire work force on the principles and criteria of the RSPO. again Norpalm Ghana limited has trained its schemed and independent smallholders on the RSPO principles and criteria. Norpalm Ghana Limited also supported the national interpretation working group to conduct a regional road show in all the oil palm growing regions.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[NGL GRIEVANCE PROCEDURE POLICY0001.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Olam International Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0114-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

60,850.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

10,972.00 ha

2.1.4 Total land designated and managed as HCV areas

72,432.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

144,254.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

55,384.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Gabon

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

31,992.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

12.52 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

135.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

1.80 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

7,100.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

7,100.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2019

If target has not been met, please explain why:

GRAIN SOTRADER (Ndende - with OPG as the management company) certification programme initiation certification is postponed from 2018 to 2019 due to ongoing finalization of schemed smallholders organisation structure

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

If target has not been met, please explain why:

Independent smallholders supply to our mill make up a very small % (0.001%) of total FFB supplied

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

Awala: -5.69 Mouila Lot 1: -1153 Mouila Lot 2: -7.97 Mouila Lot 3: -14.52 Makouke: -0.15

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Awala: -1.88

6.1.2.3 What would the key emissions sources of reporting management unit?

POME, Mill and field fossil fuel and land use change. Overall emission is negative due to crop sequestration and conservation areas

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Certification: 2016: Awala Palm Oil Mill and palm kernel crushing mill in August 2016 was RSPO Certified 2017: Awala Palm Oil Mill and palm kernel crushing mill in August 2016 was RSPO Certificate was renewed. Mouila Lot 1 Bilala Mill certified in December 2017 2019: Makouke, Mouila Lot 3 plantation and mill to be certified by 2019 based on planting and mill construction timeline 2021: Mouila Lot 2 plantation and mill to be certified by 2021 based on planting and mill construction timeline.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. 100% certify the whole operation 2. Downstream certification for Olam's refinery which supply to Africa market 3. Consider other certification scheme in order to diversity market 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**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2021

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

Belgium, Finland, Gabon, Germany, India, Ireland, Netherlands, Poland, South Africa, Ukraine, United Kingdom

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

587,770.60 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

860.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

9,177.12 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

597,807.72 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	53.55	860.10		4036.61
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	508.98			5140.51
2.3.1.6 Total volume	562.53	860.10	-	9,177.12

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

33.08

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

99%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

If target has not been met, please explain why:

This target is market driven.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium, Finland, Germany, Ireland, Netherlands, Poland, Ukraine, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

For our trading business, it is currently price driven and sustainability is not a priority for these markets. Change needs to happen at national levels. For our part, we ensure that the oil that we source is sustainable according to our Sustainable Palm Oil Policy which goes above RSPO's requirements. We also monitor our supply chain through supply chain tractability and using Global Forest Watch Platform.

For our food ingredients business we keep abreast of our customers requirement and work close with our suppliers to engage them in supporting our sustainability goals. We continue to support supply chain certification. The promotion of sustainable products is at the forefront of all commercial negotiations. We try where possible to promote SG for the benefit it offers.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

Our main products are not consumer products, we only apply trademark for B2B communication. We plan to certify our refinery according to the commitment plan and thereafter may use the trademark.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Transformation need to happen at national levels for markets such as India and Olam is currently working with the RSPO to make this happen. For our food ingredients business we will continue to engage with customers to move towards segregated by providing education on the benefits in terms of traceability and sustainable action on the ground.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
No file was uploaded
Related link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/
- Land Use Rights
No file was uploaded
Related link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/
- Ethical conduct and human rights
No file was uploaded
Related link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/
- Labour rights
No file was uploaded
Related link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/
- Stakeholder engagement
No file was uploaded
Related link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

--

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Market demand currently not there

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

URL:

49tmko49h46b4e0czy3rlqaye1b.wpengine.netdna-cdn.com/wp-content/uploads/2018/04/10Apr2018_OIL_2017AnnualReport.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2020

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. Uptake of CSPO could be better considering the efforts growers are putting in to get our plantations certified 2. For our food ingredients, in order to drive change in terms of sustainable sourcing, we have been proactive in our approach. We have continued to promote the segregation route to our customers. SG & IP are the only RSPO systems that allow for the claim of "sustainable" to be made, however, downstream players are not all buying into this model. In our experience some pass off MB as being sustainable, when it is only recognised to contribute towards sustainable development. Others see traceability as sustainability when it is actually only a tool to be used within the verification process. For change to be seen at origins we feel it is crucial that costs are shared in terms of premiums to be passed on to origin suppliers. For sustainable sourcing to be achieved, the models have to make viable business sense for all within the supply chain, as such, collaborative efforts are needed. Currently sales of RSPO physically certified material do not align with that being produced. The RSPO P&Cs to include RSPO Next. Currently there are two producers providing RSPO Next material. For our food ingredients, we have had to seek avenues outside of the RSPO Certification in a bid to find answers that may help to resolve some of the issues, this can be costly & time consuming, especially when considering the number of mills associated with conventional & MB supplies. 3. Market transformation needed for key buyer markets such as India

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

For our food ingredients, we have actively promoted RSPO SG as the route to sustainable sourcing. The RSPO models form a stepping stone route, however, the intent to source sustainable material has to be at the forefront of commercial decision making. There is no timeframe set by which companies have to move from one RSPO model to the next, without this it is likely that some will put off making this commitment. We have raised this as a concern with the RSPO. With 2020 sustainability commitments drawing closer for all commodities, most companies in Europe are coming to the realisation that for palm oil sourcing to be verified legitimately, that they have to move to SG to achieve this. Some, are not willing to pay the premiums & are looking towards "Palm Free" sourcing in order to meet their goals. This we believe makes it all the more important that the RSPO SG is promoted as the route to take & that timeframes are established to direct companies in the right direction, that being RSPO recognised certified sustainable palm. OFI have engaged with our suppliers in assessment and capacity building exercises, with the aim of supporting transformation within our supply chains. We each have a part to play, & need to take responsibility, as stakeholders within supply chains.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: http://49tmko49h46b4e0czy3rlqaye1b.wpengine.netdna-cdn.com/wp-content/uploads/2018/04/10Apr2018_OIL_2017AnnualReport.pdf

Particulars

About Your Organisation

1.1 Name of your organization

OLEODAVILA S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0239-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

220.16 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

220.16 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
40.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2019

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

None, working in progress.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 with the implementation of P&C and SCC requirements at our plantations and mill to achieve the certification.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. Active participant in the Jurisdictional RSPO Certification process, to follow up and support decisions in the sector.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

**9.4 When do you plan to start your support for independent smallholders
2020**

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Brazil
- Dominican Republic
- Ecuador
- Mexico
- Spain
- Venezuela

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
50,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
5,000.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
6,000.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
61,000.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2019

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ecuador

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. Sharing our Integral Policy. 2. Active participant in the Jurisdictional RSPO Certification process. 3. Sharing to our clients our path and status towards RSPO Certification.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

If target has not been met, please explain why:

We do not manage brand products.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

1. Active participant in the Jurisdictional RSPO Certification process, to follow up and support decisions in the sector, this project will promote more smallholders/outgrowers to certificate RSPO.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

--

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Working on the implementation of the GHG Calculator

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2020

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 obstacles we have had toward the certification: 1. There is a gap between RSPO requirements and national legislation. 2. High cost of implementation of RSPO P&C. 3. Long time response. 4. In Ecuador, 87% of palm growers are smallholders, whom economic situation limit them from the RSPO certification.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Socialize and educate our workers in RSPO themes. 2. Active participation in Ecuador's National Interpretation of P&C and Group Certification Standard, which has been approved in March 2018. 3. Active participant in the Jurisdictional RSPO Certification process, to follow up and support decisions in the sector, especially for smallholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

OLEOSUR SAPI DE CV

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0128-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

340.50 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

178.50 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

519.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Mexico

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders
- Outgrowers

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
125,597.14 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
29,666.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
30.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2020

4.2 Year expected to achieve 100% RSPO certification of estates

2029

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2029

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2029

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 mill 3 own plantations

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

1.52 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.8 tCO₂e/t Product

6.1.2.3 What would the key emissions sources of reporting management unit?

Mill: POME, Fuel Consumption, Grid Electricity Utilisation own plantations: Land conversion, NO₂ emissions, Fuel Consumption

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 working on HCV assessment, we did a Pre Audit assessment to see our improve opportunities and make the management plan to close that opportunities.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We have a training plan for our stakeholders and smallholders. We are working also in the national interpretation.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Training in RSPO and best management practices

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?

Mexico, has the 80% of the FFB supply on smallholders We don't have a RSPO National Interpretation.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are working with our stakeholder in the National Interpretation, we also give them training.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PALMACEITE S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0129-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

168

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,717.31 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

460.65 ha

2.1.4 Total land designated and managed as HCV areas

1,603.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

16,780.96 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

19

2.2.2 Total certified area

1,655.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
48,003.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
48,003.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
55.37 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
2,856.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

2,911.37 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Not changes

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

36

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

3.92 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.52 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

1. POME 2. Emissions from Manufacturing and transport of fertilisers

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

For the next period, we will work to support the farmers with the implementation of the RSPO Principles and Criteria. The mil will promote training, best practices in plantations through the improvement of current infrastructure. The scope of social and Environmental Impact Assessment and HCV will be expanded for all new farmers that wish to participate in the process.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Palmaceite S.A, with the marketing company of the business group, C.I. Biocosta, through the implementation of the certification standard of the supply chain in the Palm Oil Mills, and the control of the providers in our supply base, will promote the production of sustainable oil along the chain. In addition, we will increase sensitivity with employees and producers so that they become the essential building block on achieving this great objective.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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?

On the production and promotion of CSPO, we have found economic obstacles, due to the high cost of the studies required for the fulfillment of some of the criteria of the standard, to solve this issue, assessments such as HCV, EIA, EIS, and NPP were assumed by the mil. The long response time by RSPO, for the approval of the studies and other documents, has become another obstacle. At the social level, the main obstacles are due to cultural facts, there are practices that have been done for generations and it is too difficult to change them.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Palmaceite S.A. supports the vision of the RSPO. We encourage our suppliers in the implementation of best practices for the cultivation and environmental, committing them to the compliance of the Sustainability Policy, established by the Company. With our stakeholders, spreading information about the production of Sustainable Palm Oil and the fulfillment of the RSPO Principles and Criteria

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.palmaceite.com/index.php/palmaceite-social/sostenibilidad>

Particulars

About Your Organisation

1.1 Name of your organization

Palmas del Cesar S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0161-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

3,377

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,799.05 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

392.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

4,191.05 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

3,377

2.2.2 Total certified area

4,191.05 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
58.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.80 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
9,025.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
40,672.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
49,697.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

no changes have been presented

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

a palms of the cesar

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

0.2

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

6.62

6.1.2.3 What would the key emissions sources of reporting management unit?

mill emission

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

There is a project to certify 40 suppliers, the implementation of the standard is being carried out in 1500 hectares.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

There is a project to certify 40 suppliers, the implementation of the 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

it is supported with economic resources and assistance in the implementation

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 economic resources in small producers make implementation difficult.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Funding; Engagement , implementation.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Palmas del Espino S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0210-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

3

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

35,189.43 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

35,189.43 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Peru

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders
- Independent smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
47,209.63 Tonnes

2.5.4.2 FFB volume supplied that is certified
47,209.63 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
32,388.75 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
140.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
100.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
153,159.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
153,159.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2019

4.2 Year expected to achieve 100% RSPO certification of estates
2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers
2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB
2027

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
No measurement

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
No measurement

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
No measurement

6.1.2.3 What would the key emissions sources of reporting management unit?
No measurement

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Palmas del Espino has the goal to obtain the P&C certification in 2019. In order to get that commitment, we are working on: 1. Compleat the HCV assesments and the remediation and compensation plan. Furthermore, we have finished the LUC analyce and sent it to RSPO in december, 2017. 2. Implement the P&C. We have formed work teams composed of professional from different departments on the company.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

The strategy of Palmas del Espino include the development of a supply chain aligned with our sustainability police. In that sense, we are working in partnership with international organizations (TFT and Solidaridad NGO) in the diagnosis for the area of smallholders in order to get the 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Giving them technical assistance, fertilizers and some financial support.

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?

Palmas del Espino has not yet obtained the RSPO certification, however, the company is doing big efforts to implement the requirement established by the RSPO. One of the biggest obstacles in the process to obtain the certification is that some procedures such as R&C, LUCCA or HCV are not clear, it is difficult to understand the steps necessary to obtain the approvals. Furthermore, the RSPO's review and approval deadlines are very long, causing organizations to lose interest and motivation. In Peru, there is no any grower company certificated or smallholder group. The other biggest challenge is to penetrate into the mindset of the smallholder so that they adapt their way of working to the principles of our sustainability policy. This process includes the deployment of a workplan with the smallholders. We are working on that challenge supported by TFT and the Solidaridad NGO making use of a fund of the government.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Since 2017, Palmas del Espino is TFT's member. With TFT we are working on the implementation of our sustainability policy following annual workplans. In addition, we have obtained a grant from the government to work in the diagnosis for the implementation of RSPO in some of the smallholders of our supply base. We are working in this project with the Solidaridad NGO.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Sustainability Policy.pdf](#)

Link: <http://www.palmas.com.pe/palmas/>

Particulars

About Your Organisation

1.1 Name of your organization

Phanom Land Settlement Cooperatives Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0226-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 505

1.1.2 Number of smallholders (group members): 0

1.1.3 Number of Outgrowers (group members): 505

1.1.4 Total number of group members: 505

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 2,314.08 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 607.33 ha

1.2.5 Total land area managed: 2,921.41 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 2,921 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 33,471.98 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 33,471.98 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim - Indicate volume: 0.00 Tonnes

Physical

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2022

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

[rspo-phanom.rar](#)

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

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Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information, please indicate the reasons why:

Data not known

Confidential

Other

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?

Price of oil palm fruit is rather low.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Open for other group for visit

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Poligrow Colombia SAS

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0079-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,552.27 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

800.00 ha

2.1.4 Total land designated and managed as HCV areas

2,759.43 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

1,114.71 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

11,226.41 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
--

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
12.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

9,465.34 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

9,465.34 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

Comment:

Poligrow applied to Remediation and Compensation procedure, we still expect answer for RayC panel for the final decision from the LUCA, however we are working on the concept note.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

It is expected to achieve the certification as soon as possible once the decision from the Remediation and Compensation Panel is delivered.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

If target has not been met, please explain why:

Currently the company wants to include smallholders and outgrowers, but first, it is necessary to apply to Remediation and Compensation procedure for this area.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**If target has not been met, please explain why:**

There are no independently sourced FFB

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

Until now the GHG footprint has not been calculated

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

Until now the GHG footprint has not been calculated

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Until now the GHG footprint has not been calculated

6.1.2.3 What would the key emissions sources of reporting management unit?

Until now the GHG footprint has not been calculated

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Currently we are working on the concept note to submit to RayC panel as soon as Remediation and compensation panel delivers their final decision regarding Poligrow's LUCA. On the other hand, this year we will begin to calculate the GHG footprint using RSPO palmGHG calculator.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We still giving training about RSPOs principles in order to better inform local communities as well as final consumers. Poligrow will still participating on RSPO meetings in order to better understand RSPO P&C applied to Latin America and be able to transmit this knowledge.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2022

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 misinformation about the palm oil sector in Colombia and the wrong culture from the local people about the indiscriminate hunting, burn and other activities with negative result on environment, for mitigate this, Poligrow has disclosed information on palm oil in the area through diferent activities like "environmental week", "live a Poligrow experience" that seek to raise awareness among the population about the importance of conserving the environment and recently Poligrow joins to TFA2020 (tropical forest Alliance looking for cero deforestation)

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively RSPO meetings.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Informe ambiental y social 2017.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

PPB Oil Palms Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0011-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

18

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

62,981.31 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

1,348.96 ha

2.1.4 Total land designated and managed as HCV areas

7,768.07 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

3,779.93 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

75,878.27 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

18

2.2.2 Total certified area

75,878.27 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah
- Sarawak

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

79,496.80 Tonnes

2.5.5.2 FFB volume supplied that is certified

12,188.58 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

8

2.6.2 Number of Palm Oil Mills certified

8

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

385.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

15.40 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

142,217.84 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

44,484.09 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

56,437.38 Tonnes

3.4 Sold as conventional for CSPO & CSPK

165,831.53 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

408,970.84 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2008

4.2 Year expected to achieve 100% RSPO certification of estates

2011

If target has not been met, please explain why:

Not applicable as PPB Oil Palms is fully certified.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**If target has not been met, please explain why:**

PPB Oil Palms Berhad do not have associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**If target has not been met, please explain why:**

We cannot indicated the year for our independently source FFB to be 100% certified. Independent smallholder are free to decide whether they want to be RSPO certified or not - as they sell to other mills as well as PPB's

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

8

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

1.24

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.8

6.1.2.3 What would the key emissions sources of reporting management unit?

Crop production rate, fertiliser usage, product processing rate, POME emission, diesel usage.

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Internally our sustainable practices are fully implemented and internalised. On top of this, we have regular refresher training and internal audits to ensure continuous compliance and improvement.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We support Wild Asia Smallholder Group Certification programme. Wild Asia is an organization operating in Malaysia, whose roll is to certify independent smallholders and smallgrowers. PPB Oil Palm is actively involved in the Sabah Jurisdictional approach for RSPO certification of the whole state. 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 Wilmar's operation as well as its associates, contractor and supplier. One of the key stone of the policy is to facilitate the inclusion on the smallholders into the supply chain. Ever since then we have actively facilitating smallholders to be RSPO certified. However there are challenges in getting independent smallholders onboard with 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****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We conduct ongoing consultations with smallholders, and provide technical assistance and support to smallholders to help them achieve rapid sustainability compliance. We initiated fertilizer credit scheme where smallholders are given fertilizer on credit basis. Conducting training for smallholders to help improve their practices, yields and sustainability. Support for certifying independent smallholders that gain group certification scheme including incentive payment.

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

This is done through our parent company Wilmar International Ltd.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.wilmar-international.com/sustainability/>

Particulars

About Your Organisation

1.1 Name of your organization

PT. Agrowiratama

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0054-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

13

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

63,531.12 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

19,126.90 ha

2.1.4 Total land designated and managed as HCV areas

5,477.98 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,029.74 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,564.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

91,729.74 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

10

2.2.2 Total certified area

66,949.90 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

1,135.57 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

55,141.84 Tonnes

2.5.3.2 FFB volume supplied that is certified

48,929.61 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

76,207.05 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

6

2.6.2 Number of Palm Oil Mills certified

4

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

360.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

29.10 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2010

Comment:

The group is PT Agrowiratama and under this there are seven operations namely:

1. PT Agrowiratama (Agro) located in West Sumatera 2. PT Sarana Esa Cita (SEC) 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.

In 2010, PT Agrowiratama (including KKPAs) obtained RSPO certification, PT SSM was certified on 28 August 2010; PT MAS (including PT GAP) was certified on 17 June 2011.

In 2015, PT SSM, PT MAS and PT GAP have conducted GHG assessment following Criterion 7.8 of RSPO P&C. Land Use Change Analysis was in place. In the same year, the company done and completed carbon assessment following its HCS commitments and the outcome of CSA has been used in the management plan for PT SEC, PT MI, PT GAP, PT SSM and PT MAS.

PT Agrowiratama (including KKPAs) has gone through RSPO Recertification on 17 June 2015. PT SSM and PT MAS (including PT GAP) undergone RSPO Recertification in August 2015 and June 2016 respectively.

Apart from the mills, PT SSM also operate Kernel Crushing Plants which was first certified in 2010.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

PT MPG has passed RSPO certification audit in December 2017. PT MPG Land Use Change (LUC) Analysis and Remediation and Compensation (RaCP) submission was presented to RSPO during the 'Implementation Period' in 22 August 2014. The LUC Analysis was carried out by Sustainability Department using satellite image (Landsat) comparison of LUC from year 1990, this record also been submitted to RSPO Secretariat and verified by WRI. The LUC analysis was approved by WRI on 7 January 2015 and RaCP was approved by RSPO BHCV Working Group. PT MPG RaCP plan was approved by the RSPO Compensation Task Force on 16th February 2015. Ongoing process for certifying PT SEC which is estimated to be in 2020.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2010

If target has not been met, please explain why:

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010. Recertification was on 17 June 2015. Aside from KKPA, the company also looks at possible ways to extend its innovation where possible (compliance to RSPO). PT SSM and PT MAS have assisted 4 villages to develop Village Oil Palm Development Project with 10 Ha each. All the Kas Desa managed by the organisation have achieved RSPO certification.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

If target has not been met, please explain why:

The organization estates have achieved RSPO certification along with the scheme smallholders, with the first RSPO certification obtained in 2010. The outside crops received in our mills are from non associated smallholders and outgrowers and we will continue to educate them in RSPO P&Cs, however they have an option to sent elsewhere.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

PT MPG is in the process of acquiring new areas and areas previously managed by PT Harisa Agro Lestari which has successfully gone through the RSPO NPP process in 2015. The oil palm development in the new areas will abide by RSPO P&C Principles 7 and RSPO NPP after the acquisition is completed.

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

5

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

15.7

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

2.53

6.1.2.3 What would the key emissions sources of reporting management unit?

Peat, fertilizer and POME

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

The implementation of sustainability within the organisation is driven by Continuous Improvement process. New mill commissioned in 2017 MPG POM has passed RSPO certification audit in December 2017. But inclusion of independent outgrowers is an important part of the focus of the group

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. The company is looking at innovative ways to also address continuous improvement. The company has implemented the Methane Capture and supply electricity to workers housing complex. Company's efforts to minimize GHG emission can be found at <http://www.musimmas.com/sustainability/environmental-protection/emissions-reduction> 2. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>. 3. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at <http://www.musimmas.com/sustainability/stakeholder-collaboration>. 4. The organisation has started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders into supply chain. Beside being certified with including the smallholders in the certification process, the company also looks at a program to extend to independent smallholders and outgrowers. The IPODS program is a program in cooperation with IFC and is targetting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

--

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2030

If target has not been met, please explain why:

Mindful of the current level of supply and demand (which varies significantly between markets), company as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. Company is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2018 on how to handle and address: only supplying RSPO certified. Company will have to take into account the availability of supply and the demand from customers to be able to reflect on this. Company has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

If target has not been met, please explain why:

Mindful of the current level of supply and demand (which varies significantly between markets), company as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. Company is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2018 on how to handle and address: only supplying RSPO certified. Company will have to take into account the availability of supply and the demand from customers to be able to reflect on this. Company has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiative to promote sustainability palm oil (CSPO) to customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

If target has not been met, please explain why:

--

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

1. By maintaining and continuously improving the implementation of RSPO SCCS 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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. 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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, RSPO P&C revision Task Force etc

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Austindo Nusantara Jaya Agri

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0032-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

8

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

48,904.77 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

28,091.93 ha

2.1.4 Total land designated and managed as HCV areas

70,090.84 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,330.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

5,602.56 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

155,020.10 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3

2.2.2 Total certified area

31,392.15 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kepulauan Bangka Belitung
- Papua Barat
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

1,528.09 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

44,756.46 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

200,310.39 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

3

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

225.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim

51,486.00 Tonnes

3.1.2 Mass Balance

24,600.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

178,579.65 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

254,665.65 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2022

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will continue RSPO surveillance audit, RSPO re-certification audit and maintain our certification. PT. KAL will be RSPO certified in this year (2018). PT. PMP, PT. PPM, PT. ANJT and PT. GSB will certified when the mill construction is completed.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Socialization to all stakeholder : 1. Smallholder/supplier - How to implement sustainability practices in palm oil 2. Socialization to all cooperative (Koperasi) and Independent Supplier (Associate Smallholder and Outgrower) about RSPO TimeBound Certification. 3. Buyer - we already inform our buyer that we already RSPO certified.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

1. Land status identification 2. Linking to government about legality of land and estate 3. Assisting and ensuring independent smallholder follows Sustainability principles, including RSPO requirements 4. Assisting on palm oil FFB productivity

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?

Source of FFB from outgrowers, land legality of the FFB source, The Efforts : Cooperation with Environmental NGO to clarify and facilitate the issues to Government. Difficulty in convincing smallholder in implementing RSPO Sustainable practices. The Efforts : We always engage in dialog and discussion with all associated smallholder and supplier. (stakeholder meeting, also socialization and discussion that held regularly)

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

ANJA has been a RSPO member since 2007. We have promoted the production of CSPO through dialogue/stakeholder meetings where we have convinced our Kemitraan cooperatives and other stakeholders to take the RSPO route. The delays and the waiting time to comply the various criteria of the various RSPO procedures most often don't go well with the farmers and various cooperatives . This was quite demanding nevertheless we persevered and got it through. In the true spirit of RSPO we monitor and manage the biodiversity of all our concession areas and in one case we haven taken the moral responsibility to engage with conservation bodies to manage green areas which are not in our direct authority or jurisdiction. We engage a number of consultants to assist and provide inputs how to get communities more involved in the production of CSPO. We have also initiated a sustainability obligation for all our vendors and contractors.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://anj-group.com/en/home>

Particulars

About Your Organisation

1.1 Name of your organization

PT. Barumun Agro Sentosa

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0059-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

11,804.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

11,804.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3

2.2.2 Total certified area

12,319.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.50 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
16,242.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

48,966.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

17,866.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

83,074.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

In the year of 2016 all the land controlled by company had been considered as certified. But in the last audit 1.500 ha was considered non certified because of HGU issue. We are working on it to get HGU for 1.500 ha

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

-

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

YesNo file was uploaded

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 working on process to get HGU for 1.500 ha to be RSPO certified

7.2 Outline actions that you will take in the coming year 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

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It's 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

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Berkat Sawit Sejati

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0055-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

24,664.94 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

422.04 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

5.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

25,091.98 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

5

2.2.2 Total certified area

25,086.98 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Riau
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

121.78 Tonnes

2.5.3.2 FFB volume supplied that is certified

121.78 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

29,333.20 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

180.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

43.10 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2010

Comment:

The group is PT BSS and under this there are two operations: PT Berkas Sawit Sejati (BSS) and PT Guntung Idamannusa (GIN). PT BSS is located in South Sumatera and PT GIN is located in Riau Province. PT Berkas Sawit Sejati was first certified on 8 April 2010. PT BSS has successfully obtained RSPO Recertification on 8 April 2015. PT GIN has 2 mills, with GIN1 POM obtain RSPO certification on 1 June 2015. GIN2 POM was commissioned in July 2017 and pass RSPO certification audit in September 2017. Apart from the mills, PT BSS and PT GIN also operate Kernel Crushing Plants which were certified on 18 Jul 2011 and 8 Dec 2017 respectively.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

PT GIN has 2 mills, with GIN1 POM obtain RSPO certification on 1 June 2015. GIN2 POM was commissioned in July 2017 and passed RSPO certification audit in September 2017.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2015

If target has not been met, please explain why:

The company looks at possible ways to extend its innovation by also including smallholders where possible (compliance to RSPO). PT BSS has assisted 1 village to develop Village Oil Palm Development Project (Kas Desa) with 5 Ha for CSR project. The Kas Desa has obtained RSPO certification in 2015.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

If target has not been met, please explain why:

All estates are fully RSPO certified along with the scheme smallholders, with the first RSPO certification obtained in 2010. The outside crop received in our mill are from non associated smallholders and outgrowers and we will continue to educate them in RSPO P&Cs, however they have an option to sent elsewhere.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

3

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
44.13

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
8.53

6.1.2.3 What would the key emissions sources of reporting management unit?
Peat, Fertilizer, N₂O

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The implementation of sustainability within the organisation is driven by Continuous Improvement process. New mill commissioned in 2017 GIN2 POM has passed RSPO certification audit in September 2017. But inclusion of independent outgrowers is an important part of the focus of the group

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. The company approaches conservation from landscape perspective and has contributed on the Tiger Conservation Project (ZSL)
2. The company is looking at innovative ways to also address continuous improvement. The company has implemented the Methane Capture and supply electricity to workers housing complex. Company's efforts to minimize GHG emission can be found at <http://www.musimmas.com/sustainability/environmental-protection/emissions-reduction>
3. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>.
4. The organisation has started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>
5. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at <http://www.musimmas.com/sustainability/stakeholder-collaboration>.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders into supply chain. Beside being fully certified with including the smallholders in the certification process, the company also looks at a program to extend to independent smallholders and outgrowers. The IPODS program is a program in cooperation with IFC and is targeting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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. 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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, RSPO P&C revision Task Force etc.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Brahma Binabakti

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0147-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,832.76 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,606.37 ha

2.1.4 Total land designated and managed as HCV areas

32.78 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

6,538.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

14,009.91 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

7,227.09 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Jambi

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
6,873.76 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
121,894.50 Tonnes

2.5.4.2 FFB volume supplied that is certified
121,894.50 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
13,610.18 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

12,000.00 Tonnes

3.1.2 Mass Balance

1,400.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

13,400.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2021

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2023

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 unit

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
10.82 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
3.7 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?
Third party field emission

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Fulfilling partial certification to company's smallholders

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Provides a training regarding sustainable palm oil business based in RSPO Principle & Criteria

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 How are you supporting them?

1. Provides a training to raise smallholder awareness regarding sustainable palm oil business (including best management practices) based in RSPO Principle & Criteria 2. Support smallholders mapping for traceability through commtrace application 3. Fire free village program for wild fire prevention 4. Training program plan for smallholders education regarding environmental management on their plantation

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?

Based on company's forum discussion with smallholders, PT BBB's smallholders still shy away for certification and they are not convinced on the benefits that may be derived from certification. In addition, cumbersome and costly process are the other barriers. PT BBB will keep educate its smallholder as well as involving other institution to support.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PT BBB has provided socialization and training to smallholder management and its farmers, also for outgrowers regarding palm oil best management practices and the increasing market demand for certified sustainable palm oil such as RSPO certificate

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. DHARMA SATYA NUSANTARA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0135-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

27

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

69,368.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

70,823.00 ha

2.1.4 Total land designated and managed as HCV areas

23,409.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

4,984.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

15,936.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

184,520.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

10

2.2.2 Total certified area

36,602.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

8,016.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

179,414.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

93,817.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

7

2.6.2 Number of Palm Oil Mills certified

4

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

450.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

10.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

115,445.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated
53,000.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
289,528.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
457,973.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2028

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2028

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We socialized the RSPO Certification System and transfer our knowledge in implementing P&C to small holder through consultation and technical assistance.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We socialized 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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To sell our CPO as CSPO whether the buyer requested or not.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: dsn.co.id

Particulars

About Your Organisation

1.1 Name of your organization

PT. Eagle High Plantations Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0048-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

26

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

126,286.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

64,432.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

19,793.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

19,793.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

230,304.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Papua
- Papua Barat
- Sumatera Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

194,489.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

160,141.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

8

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
470.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

4.2 Year expected to achieve 100% RSPO certification of estates

2025

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2028

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2030

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

None

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Complete the HCV compensation calculation. Currently 11 LUCA submitted. Gap analysis & training for all estates. Partial assessment offline estates.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Training for 3rd party fruit suppliers.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

Internal fiscal constraints. We are working hard to improve our financial performance.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have worked together with our customers, allowing them to sit & audit sustainability practices in 4 of our business units so far. We also provide the, with supply chain data & mapping. We have worked particularly closely with GAR on all aspects of Sustainability & training

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. First Lamandau Timber International

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0158-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,059.05 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,484.46 ha

2.1.4 Total land designated and managed as HCV areas

310.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,082.58 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

10,936.09 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
5,822.12 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
141,439.52 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2019

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2023

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
1 unit

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
8,71 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
3,27 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?
3rd party field emissions

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Training and enhance implementation of RSPO P & C 2. Follow up social impact assessment result 3. Following up conservation value result 4. Preparation Audit RSPO P & C 5. Follow up LUCA report to be done

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We support all the activities promoted and organised by Indonesia RSPO Liaison increasing socialisation and training with smallholders and outgrowers

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

PT. First Lamandau Timber International conducted socialization and training to independent smallholder related to best management practice agronomy on a regular 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?

LUCA review is still in process which became the hinderance to move forward for certification audit.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our company provides a training to our smallholders and outgrowers regarding the knowledge of sustainable palm oil business

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Gawi Bahandep Sawit Mekar

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0139-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

16,823.17 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,253.05 ha

2.1.4 Total land designated and managed as HCV areas

518.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

3,088.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

22,682.22 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

19,594.22 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
--

2.5.3.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
127,814.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
75.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
10,601.00 Tonnes

3.1.2 Mass Balance
13,500.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
24,101.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2013

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2024

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

There is no new concession

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
1 unit

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
10,89 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
3,36 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

Field emissions from own crop

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Undertake the development of plasma plantations in accordance with RSPO principles and criteria 2. Disseminate information regarding the principles of FPIC in the development of palm oil plantation to the farmers of associated plasma plantation. 3. Actively communicate to RSPO related the progress of LUCA plasma PT. GBSM

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. Support activities promoted & organized by Indonesian RSPO liaison 2. More actively engaging and training with smallholders & out growers towards RSPO P & C applications

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

1. PT. GBSM conducted socialization and training to independent smallholders related to best management practice agronomy on a regular basis. 2. Support smallholders mapping for traceability through commtrace application 3. Fire free village program for wild fire prevention 4. Training program plan for smallholders education regarding environmental management on their plantation

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 challenge on promotion of CSPO is the traceability to plantation program of outgrowers

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PT GBSM has provided socialization and training to smallholder management and its farmers, also for outgrowers regarding palm oil best management practices and the increasing market demand for certified sustainable palm oil such as RSPO certificate

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. GAWI MAKMUR KALIMANTAN

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0126-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

11

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

33,274.26 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

5,673.78 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

5,108.94 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

44,056.98 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

4

2.2.2 Total certified area

20,489.55 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

60.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

69,056.00 Tonnes

3.1.2 Mass Balance

10,220.94 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

79,276.94 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2025

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Create a special division that handles certification (sustainability Division) and conducts internal audit to each site pursuant to P&C RSPO

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

provide farmers with knowledge about certification and encourage them to be aware of the importance 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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

we provide knowledge of agronomy and sustainability management

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT Harisa Agro Lestari

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0186-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,593.05 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

8,899.85 ha

2.1.4 Total land designated and managed as HCV areas

2,157.10 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

15,650.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
68.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2018

Comment:

PT HAL has conducted HCV assessment led by HCV ALS licensed assessor and passed through HCVRN quality panel review with satisfactory result. Land Use Change Analysis was in place. PT Harisa Agro Lestari (PT HAL) has successfully gone through RSPO NPP process in 2015. GHG assessment report in compliance with RSPO P&C Criterion 7.8 has been submitted to RSPO ERWG in 2015.

In addition to that, a carbon assessment was completed in 2015 and the outcome of CSA has been used in the management plan for PT HAL.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

PT HAL has conducted HCV assessment led by HCV ALS licensed assessor and passed through HCVRN quality panel review with satisfactory result. Land Use Change Analysis was in place. PT Harisa Agro Lestari (PT HAL) has successfully gone through RSPO NPP process in 2015. GHG assessment report in compliance with RSPO P&C Criterion 7.8 has been submitted to RSPO ERWG in 2015.

In addition to that, a carbon stock assessment (CSA) was completed in 2015 and the outcome of CSA has been used in the management plan for PT HAL.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

PT HAL do not own any mill

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

N/A

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

N/A

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

N/A

6.1.2.3 What would the key emissions sources of reporting management unit?

N/A

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The challenges and progress of oil palm development in PT HAL is being reviewed by the management.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

PT HAL is not in production 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:

PT HAL has no mill

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

At current the unit is not in production yet and not interlinking to the supply chain. The challenges faced so far are the cost of implementation.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organisation is looking at any opportunities within the landscape as well as with communities and smallholders in promoting certified production.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Hilton Duta Lestari

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0123-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,750.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

983.00 ha

2.1.4 Total land designated and managed as HCV areas

1,071.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

9,906.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,810.96 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

102.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

19,622.96 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

0.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

Comment:

We have planned to do the first assessment in the year 2019.
Part of the documentation process has been completed.

4.2 Year expected to achieve 100% RSPO certification of estates

2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

Not applicable

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

Not applicable

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Not applicable

6.1.2.3 What would the key emissions sources of reporting management unit?

Not applicable

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Will continue with the action plans that were outlined in the ACOP 2014 report with some minor changes

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Not applicable

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

i) The company's permit is for 20,224 ha however land available for palm development is about 700 ha as the remaining mainly constitutes subsistence farming, HCV areas and steep areas exceeding 25 degrees slope. ii) Economically not viable as further development is limited. iii) Social problems at Landak district does not encourage continued investments.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

NA

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Inti Indosawit Subur

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0022-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

27

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

104,540.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

53,132.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,218.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

161,890.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

24

2.2.2 Total certified area

90,564.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Jambi
- Riau
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

19

2.6.2 Number of Palm Oil Mills certified

18

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

8

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

7

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

1,035.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

33.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

35,108.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

45,892.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

420,398.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

501,398.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2018

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2030

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No concession sites were changed

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

18

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

14.03

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

2.81

6.1.2.3 What would the key emissions sources of reporting management unit?

Peatland and POME

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To advance certification process, we will continue to maintain our 100% RSPO certification rate for our scheme smallholders and will start to explore funding opportunities for independent smallholders certification. In addition to that, we have been in collaboration with third parties (e.g. our collaboration with IDH and Yayasan Setara Jambi since 2016) to ensure that we will continue to keep our 100% rate of FFB traceability, and also we will continue to establish partnerships for this matter.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will continue our effort to keep our 100% rate of FFB traceability so that CSPO could be promoted 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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Right now, our collaboration with IDH and Yayasan Setara Jambi is still running to support the independent smallholders in Jambi area and we also plan to establish similiar partnerships in other areas. Furthermore, we also plan to grant support for the independent smallholders for RSPO certification through RSSF.

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 faced an obstacle in regards to RSPO complaint panel mechanism. We think that there should be a clearer discretion on the matter of who should bear the verification cost by certification bodies if it's a direct request from RSPO. Moreover, in the case of complaints from third parties, we think that RSPO should inform the growers first before publishing the company's name on the RSPO website.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In addition to the actions already reported before, we also have been proactively engaging key stakeholders through workshops, trainings and working groups.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.asianagri.com/en/sustainability-dashboard/sustainability-dashboard/sustainability-report

Particulars

About Your Organisation

1.1 Name of your organization

PT. Mentari Pratama

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0101-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,546.21 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

11,511.54 ha

2.1.4 Total land designated and managed as HCV areas

4,642.25 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

17,700.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
153.78 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2020

Comment:

PT Mentari Pratama (MP) is not having a mill yet to supply and is still in immature phase. The timebound plan for certification for this area will be in 2020, in accordance with mill's commissioning schedule. All RSPO procedures for oil palm development have been followed. Land Use Change Analysis was in place. A Carbon assessment was done following HCS commitments and was completed in 2015 and the outcome of CSA has been used in the management plan for PT MP.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

PT Mentari Pratama (MP) is not having a mill yet to supply and is still in immature phase. The timebound plan for certification for this area will be in 2020, in accordance with mill's commissioning schedule. All RSPO procedures for oil palm development have been followed. Land Use Change Analysis was in place. A Carbon assessment was done following HCS commitments and was completed in 2015 and the outcome of CSA has been used in the management plan for PT MP.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

N/A

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

N/A

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

N/A

6.1.2.3 What would the key emissions sources of reporting management unit?

N/A

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 P&C

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

PT MP has no mill in place yet

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders and outgrowers into supply chain. The IPODS program is a program in cooperation with IFC and is targetting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Currently unit is not in production yet and not interlinking to the supply chain. However cost of implementation remains a challenge.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organisation is looking at different programs to support through discussion groups on HCS, smallholders, GHG, human rights, RSPO P&C revision Task Force etc.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Musim Mas

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0073-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

7

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

29,560.39 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

7,908.29 ha

2.1.4 Total land designated and managed as HCV areas

4,711.71 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

122.71 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,885.13 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

44,188.23 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

6

2.2.2 Total certified area

28,333.10 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

102.70 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

46,545.56 Tonnes

2.5.3.2 FFB volume supplied that is certified

46,545.56 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

120.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

111.40 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2009

Comment:

This group is PT MM and under this there are two operations: PT Musim Mas (PT MM) and PT Lestari Abadi Perkasa (PT LAP). PT Musim Mas is located in Riau and PT LAP is located West Kalimantan. PT Musim Mas was first certified on 06 January 2009. PT Musim Mas has successfully gone through RSPO Recertification on 06 January 2014. In 2015, PT MM has conducted GHG assessment following Criterion 7.8 of RSPO P&C. Apart from the mills, PT MM also operate Kernel Crushing Plant which was first certified in 2010

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

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 was in place. A Carbon assessment was done for PT LAP following HCS commitments and was completed in 2015 and the outcome of CSA has been used in the management plan for PT LAP. The timebound plan for certification for this area will be in 2020, in accordance with mill's commissioning schedule.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2011

If target has not been met, please explain why:

The company looks at possible ways to extend it innovations by also including smallholders where possible (compliance to RSPO). PT MM has assisted 5 villages to develop Village Oil Palm Development Project (Kas Desa) with total 17 Ha as CSR project. All the Kas Desa and PT MM scheme smallholders have obtained RSPO certification.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

If target has not been met, please explain why:

MM mills do not receive FFB from independent source

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

28.68

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

4.74

6.1.2.3 What would the key emissions sources of reporting management unit?Peat, N₂O**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

The implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent outgrowers is an important part of the focus of the group.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. The company is active in research and looks at best possible ways to increase yields on existing land 2. The company approaches conservation from landscape perspective and has contributed on Flying Squad Elephant Project (WWF) 3. The company is looking at innovative ways to also address continuous improvement. The company has implemented the Methane Capture and supply electricity to workers housing complex. Company's efforts to minimize GHG emission can be found at <http://www.musimmas.com/sustainability/environmental-protection/emissions-reduction> 4. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>. 5. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at <http://www.musimmas.com/sustainability/stakeholder-collaboration>. 6. The organisation has started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders into supply chain. Beside being fully IP certified with including smallholders in the certification process, the company also looks at a program to extend to independent smallholders and outgrowers. The IPODS program is a program in cooperation with IFC and is targetting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

--

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2009

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2009

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2030

If target has not been met, please explain why:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Musim Mas (MM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2018 on how to handle and address: only supplying RSPO certified. MM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

If target has not been met, please explain why:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Musim Mas (MM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2018 on how to handle and address: only supplying RSPO certified. MM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiatives to promote sustainable palm oil (CSPO) to customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

If target has not been met, please explain why:

Not applicable since the product sold in bulk

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

1. By maintaining and continuously improving the implementation of RSPO SCCS 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about the importance and necessity of RSPO SCCS.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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, RSPO P&C revision Task Force etc

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Perkebunan Nusantara III

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0030-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

34

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

114,111.41 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

5,960.45 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

120,071.86 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

23

2.2.2 Total certified area

103,569.75 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
12

2.6.2 Number of Palm Oil Mills certified
9

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
585.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
400.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
63,027.00 Tonnes

3.1.2 Mass Balance
153,500.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
111,053.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
327,580.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

9 POM

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

3.01

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

44.08

6.1.2.3 What would the key emissions sources of reporting management unit?

fertiliser, fuel and POME

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

12 Palm Oil Mill certified by 2019

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Establish procedures for the management of oil palm plantation in accordance 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

in cooperation with strategic partners such as IDH, Unilever and also RSSF

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 in applying P & C RSPO to PTPN III partner palm oil farmers in terms of economy (price competition for TBS), social (low farmer education and slow access to information) and environment (not understanding waste control, chemical use and conservation). Follow Up : 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Establish SOP that encourage partner palm oil farmers PTPN III (Persero) to implement RSPO principles and criteria and where possible RSPO certified.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[KEBIJAKAN SAWIT LESTARI 2018 REVISI 1 - OK.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

PT. Perkebunan Nusantara IV (PERSERO)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0082-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

30

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

175,000.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

175,000.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

7

2.2.2 Total certified area

25,221.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
16

2.6.2 Number of Palm Oil Mills certified
6

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
635.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
20.25 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
32,304.00 Tonnes

3.1.2 Mass Balance
13,500.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
45,804.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

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 in the coming year 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2022

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Perkebunan Nusantara V (PERSERO)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0211-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

20

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

84,022.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

836.29 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

56,665.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

141,523.29 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

7

2.2.2 Total certified area

24,723.32 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
417,809.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
817,500.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
12

2.6.2 Number of Palm Oil Mills certified
2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
570.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
400.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
64,431.25 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
458,690.78 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
523,122.03 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2027

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2028

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

7 unit

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
19.61

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
5.57

6.1.2.3 What would the key emissions sources of reporting management unit?
fertilizing activities in the estate and transportation FFB

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. increase the budget to implementation RSPO 2. improve socialization and training to employers, partners, suppliers of FFB and the others stakeholder.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

working with unilever and WRI in promoting RSPO to small holder and independent small holder

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. facilitate, socialization between small holders with unilever and WRI in campaigning RSPO 2. involving small holder and independent farmers in the seminar and socialization and RSPO for example HCV socialization

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 cost of applying RSPO principles and criteria is quite large 2. human resources that palm the principles and criteria RSPO limited. mitigating these constraints by utilizing the incentives received for compliance with RSPO principles and criteria.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

in cooperation with unilever, WRI in disseminating RSPO principles and criteria to smallholders, independent smallholders and the other stakeholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[ACOP.lampiran.rar.rar](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. PP London Sumatra Indonesia Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0015-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

39

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

99,440.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

4,500.00 ha

2.1.4 Total land designated and managed as HCV areas

11,775.58 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,721.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

117,436.58 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

20

2.2.2 Total certified area

58,998.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

345.10 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

8,169.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

390,870.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

6,200.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

12

2.6.2 Number of Palm Oil Mills certified

6

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

475.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

163,634.00 Tonnes

3.1.2 Mass Balance
3,050.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
40,700.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
8,200.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
215,584.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

If target has not been met, please explain why:

We have 1,721 hectares under managed plasma schemes, and a further 29,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

If target has not been met, please explain why:

We have 1,721 hectares under managed plasma schemes, and a further 29,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6 mills and 20 supply base estates.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

average: 4.97 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

average: 1.04 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

Key emissions sources are land conversion (accounted 59% from total emissions) and methane from POME (accounted 13.5% from total emissions)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement; 2. Updating 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. HCV assesment, HCS assessment and New Planting Procedure implementation for new plantings; 5. Engage with local communities and governments to discuss new developments based on Free Prior and Informed Consent (FPIC) principle; 6. Optimizing use of Sustainability Management Information System (SMIS) to capture sustainability data, monitoring; 7. Implementation of integration pest management system; 8. Sustainability score card are implemented in all units; 9. Waste reduction through recycling Palm Oil Mill Effluent (POME), Empty Fruit Bunch (EFB) as fuel and fertilizers; 10. Annual calculation of GHG emission for RSPO certified mills and estates; 11. Haze monitoring and fire prevention management

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our plantation, smallholders and CPO suppliers supply to our refineries 2. Implementation of RSPO Principles and Criteria to units; 3. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 4. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on 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**

Other:

Note for 2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure) : the figure stated 99,440 which consist of the planted hectares of oil palm for 95,622 Ha and the estimated figure for infrastructure for 3,818 Ha.

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative helps our plasma and independent smallholders to also become RSPO-certified. We are starting with a pilot group of 159 smallholders to achieve RSPO certification, adhering to the specific smallholder guidance under RSPO. This project will be scaled up to all plasma and independent smallholders supply to IndoAgri. With our assistance, 749 smallholders covering 1,902 ha received RSPO certification in 2017.

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. Compliance and certification process for nucleus and smallholders b. Low premium paid by end users/consumers for Certified Sustainable Palm Oil c. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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. We encourage our suppliers to have the same level of commitment about sustainability and implementation of RSPO P&C

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Rimba Mujur Mahkota

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0124-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,694.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

262.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

600.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,556.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

5,214.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
17,001.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
17,001.00 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
121,785.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
3,181.00 Tonnes

3.1.2 Mass Balance
26,788.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
5,250.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
37,093.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
72,312.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

Comment:

We already have been Certified RSPO since 7 November 2014

4.2 Year expected to achieve 100% RSPO certification of estates

2014

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2014

If target has not been met, please explain why:

Our Scheme/plasma Smallholder already have been Certified RSPO since 7 November 2014 (integrated with Estate), but for associated smallholders and outgrowers it is rather difficult to certify 100% because we do not direct buy the FFB from them but through collecting by agents, but we have started introducing RSPO to them.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

If target has not been met, please explain why:

Actually it is rather difficult to certify 100% of independent smallholder because we not direct buy the FFB from independent smallholder but through collecting by agents, but we have started introducing RSPO to them.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We always Implementation the best management practice as according P & C RSPO in the operations of Palm oil sustainability

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will always promotion that sustainability palm oil production (RSPO) will be better for preserving the environment and the future human life

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 any significant obstacles

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Do the CSR and environmental preservation

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Salim Ivomas Pratama Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0041-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

82

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

261,823.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

20,000.00 ha

2.1.4 Total land designated and managed as HCV areas

23,279.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

51,460.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

356,562.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

30

2.2.2 Total certified area

106,119.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

1,130.76 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

419,025.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

444,943.62 Tonnes

2.5.5.2 FFB volume supplied that is certified

6,200.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

26

2.6.2 Number of Palm Oil Mills certified

11

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

1,260.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

200.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

218,120.00 Tonnes

3.1.2 Mass Balance

10,350.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

43,000.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

14,900.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

286,370.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

If target has not been met, please explain why:

We have 51,460 hectares under managed plasma schemes, and a further 34,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

If target has not been met, please explain why:

We have 51,460 hectares under managed plasma schemes, and a further 34,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

11 mills and 30 supply base estates.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**average: 6.52 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**average: 1.62 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

Key emissions sources are land conversion (accounted 39% from total emissions) and peat emissions (accounted 24.9% from total emissions)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement; 2. Updating 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. HCV assesment, HCS assessment and New Planting Procedure implementation for new plantings; 5. Engage with local communities and governments to discuss new developments based on Free Prior and Informed Consent (FPIC) principle; 6. Optimizing use of Sustainability Management Information System (SMIS) to capture sustainability data, monitoring; 7. Implementation of integration pest management system; 8. Sustainability score card are implemented in all units; 9. Waste reduction through recycling Palm Oil Mill Effluent (POME), Empty Fruit Bunch (EFB) as fuel and fertilizers; 10. Annual calculation of GHG emission for RSPO certified mills and estates; 11. Haze monitoring and fire prevention management

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our CPO suppliers supply to our refineries; 2. Auditing of our CPO suppliers against our sourcing policy and ensure compliance with our policy; 3. Implementation of RSPO Principles and Criteria to all subsidiaries; 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 5. Sustainability Report Publication for IndoAgri Group. PT Salim Ivomas Pratama Tbk and PT PP London Sumatra Indonesia Tbk; 6. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on 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**

Other:

Note for 2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure) : the figure stated 261,823 which consist of the planted hectares of oil palm for 247,629 Ha and the estimated figure for infrastructure for 14,194 Ha.

Note for 2.7.2 Total hourly kernel processing : 200 ton/day (we disclose the kernel processing capacity data in ton/day)

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative helps our plasma and independent smallholders to also become RSPO-certified. We are starting with a pilot group of 159 smallholders to achieve RSPO certification, adhering to the specific smallholder guidance under RSPO. This project will be scaled up to all plasma and independent smallholders supply to IndoAgri. With our assistance, 749 smallholders covering 1,902 ha received RSPO certification in 2017.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Indonesia

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

849,196.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

15,199.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

19,743.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

562,201.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,446,339.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher	1600.00			
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	1,600.00	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We aim to achieve sustainable sourcing in 2020, it means that we only source from suppliers that comply with our Sustainable Palm Oil Policy (Policy). Our Policy states our preference for suppliers that are RSPO -Certified. This aims to promote RSPO and encourage our suppliers to be RSPO certified.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

We intend to apply the Trademark after we achieve 100% sustainable sourcing that we targeted to be achieved in 2020

2020

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our CPO suppliers supply to our refineries; 2. Auditing of our CPO suppliers against our sourcing policy and ensure compliance with our policy; 3. Implementation of RSPO Principles and Criteria to all subsidiaries; 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 5. Sustainability Report Publication for IndoAgri Group. PT Salim Ivomas Pratama Tbk and PT PP London Sumatra Indonesia Tbk; 6. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Due to formatting constraint in the ACOP form, please find below the value for 2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions: Indonesia: 0.21%

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf

- Land Use Rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf

- Ethical conduct and human rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf

- Labour rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf

- Stakeholder engagement

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf

- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

We have published IndoAgri Responsible Supplier Guidelines 2017 that was developed according IndoAgri Sustainable Palm Oil Policy 2017. This guideline serves as a guidance for our suppliers and smallholders to comply with our policy. The guidelines is available in Bahasa Indonesia and English.

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2020

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Currently, we calculate GHG emission for our RSPO certified mills and supply base estates using RSPO PalmGHG Calculator V.3. We will calculate our refinery and crusher operations once the approved methodology available for those type of operations.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative helps our plasma and independent smallholders to also become RSPO-certified. We are starting with a pilot group of 159 smallholders to achieve RSPO certification, adhering to the specific smallholder guidance under RSPO. This project will be scaled up to all plasma and independent smallholders supply to IndoAgri. With our assistance, 749 smallholders covering 1,902 ha received RSPO certification in 2017.

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. Compliance and certification process for nucleus and smallholders b. Low premium paid by end users/consumers for Certified Sustainable Palm Oil c. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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. We encourage our suppliers to have the same level of commitment about sustainability and implementation of RSPO P&C

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.indofoodagri.com/misc/sr2017.pdf

Particulars

About Your Organisation

1.1 Name of your organization

PT. Sampoerna Agro Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0031-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

36

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

99,804.50 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

60,706.49 ha

2.1.4 Total land designated and managed as HCV areas

11,716.20 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

1,871.77 ha

2.1.6 Total land under scheme/plasma smallholders certified

6,782.10 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

60,177.43 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

241,058.49 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

9

2.2.2 Total certified area

22,091.07 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

3,204.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

632,170.86 Tonnes

2.5.3.2 FFB volume supplied that is certified

108,437.78 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

54,958.14 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

7

2.6.2 Number of Palm Oil Mills certified

4

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

485.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

18.91 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

17,475.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

17,475.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Continuously providing qualified human resources by conducting internal and/or external RSPO training
 - Problem mapping and problem potential mapping against certification system compliance and to meet P&C RSPO requirements for uncertified units.
 - Implementing problem solve planning, management and monitoring
 - Preparing the uncertified units for initial implementation of RSPO P&C
 - Implementing GAP Analysis
 - Implementing Internal Audit for uncertified units.
 - Follow up pre audit findings.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

-Continuously promoting CSPO or sustainable development through stakeholder meeting
 - Promoting sustainable development campaign through poster, pamflet, 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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. Operational risk that could have adverse negative effects in output fluctuations, includes unfavorable weather conditions and plasma development. In order to mitigate adverse weather impacts, the Company optimizes on geographical diversification in locations that has somewhat different climatic condition which should minimize production swing. Implement best agronomic practices that can minimize adverse impacts arising from unfavorable weather conditions. To avoid conflicts with Plasma farmers, the Company continues to maintain and improve business governance with the farmers and treat them as strategic business partners. 2. In addition to social and environmental issues, such as deforestation and carbon footprint, environmental activists and nongovernmental organizations often accuse oil palm plantations as an industry that exploits its workers, including the exploitation of women and underage children for labor. To minimize the impact of such risks, the Company's corporate governance practices are in accordance with prevailing environmental procedures and regulations in Indonesia. While on the aspect of industrial relations, particularly with its plantation workers, the Company supports the presence of independent labor unions that are formed by, and in the interest of the workers of the Company and its subsidiary entities.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-Sampoerna Agro supports the vision of RSPO to transform the markets by making sustainable palm oil the norm by supporting both of funding and education to the smallholder to achieve RSPO certificate. - Company also continuously promoting the sustainable palm oil to the stakeholders through stakeholder meeting. - Company has publicly promoting the sustainable palm oil through RSPO certification on the Sampoerna Agro website :
<http://www.sampoernaagro.com/index.php?page=sustainability&ytid=2&lang=en>

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.sampoernaagro.com/index.php>

Particulars

About Your Organisation

1.1 Name of your organization

PT. Sanggam Harapan Sejahtera

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0206-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

30.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

3,315.83 ha

2.1.4 Total land designated and managed as HCV areas

1,127.90 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

189.82 ha

2.1.6 Total land under scheme/plasma smallholders certified

836.45 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,500.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2019

4.2 Year expected to achieve 100% RSPO certification of estates
2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. As to date, there is no progress on our estate development. 2. We have yet to process NPP as HCVRN report is under review by the quality panel and the outcome is still unknown.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. As to date, there is no progress on our estate development. 2. We have yet to process NPP as HCVRN report is under review by the quality panel and the outcome is still unknown.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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. As to date, there is no progress on our estate development. 2. We have yet to process NPP as HCVRN report is under review by the quality panel and the outcome is still unknown.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. As to date, there is no progress on our estate development. 2. We have yet to process NPP as HCVRN report is under review by the quality panel and the outcome is still unknown.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Sawit Sumbermas Sarana

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0111-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

22

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

48,933.52 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

12,742.30 ha

2.1.4 Total land designated and managed as HCV areas

5,051.20 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

5,817.51 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

72,544.53 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

10

2.2.2 Total certified area

28,209.11 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

18,672.23 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

78,060.73 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

6

2.6.2 Number of Palm Oil Mills certified

3

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

375.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

150.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

28,300.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

28,300.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2022

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Increase training and capacity building for staffs to embed sustainability principles in their day-to-day operation and making it as culture, working together with stakeholders including buyers and financial institutions to ensure sustainable production of palm oil from smallholders who are supplying to our mills

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We are aspired to actively play role in sustainable landscape program to promote and increase CSPO production and benefits through multistakeholders partnership, and this is also aligned with our vision to realize the full potential of 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We developed program for RSPO and ISPO certification for independent smallholders who are supplying to our mills, where we provide awareness on RSPO, map their location and obtain baseline data and information, capacity building and good agricultural practices. Support from stakeholders in the supply chain is imperative for the success of the program

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?

Sustainability is a journey where partnership and support from stakeholders along the supply chain are key. We believe suspension of purchase of palm oil from the supply chain is not an effective measure to transform the industry, rather we encourage to work together and deliberate on solutions through the sustainable landscape program or the jurisdiction approach. We have initiated conservation of orangutans in Pulau Salat that involves local communities, and hope other stakeholders will join to scale up the program and contribute to tangible impacts to the landscape. RSPO can play prominent role to realize this approach in Indonesia

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our company is keen to play an active role in realizing the sustainable landscape program through engagement and partnership with multistakeholders in two districts where we operate, i.e Kotawaringin Barat and Lamandau. We believe this approach will increase the awareness and production of CSPO, thus help transform the market. The support from stakeholders along the supply chain including buyers, financial institutions and NGOs are key to the success of this program

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: https://ssms.co.id/uploads/2018/05/Sustainability-Report-SSMS-2017_FINAL-Copy1525683513.pdf

Particulars

About Your Organisation

1.1 Name of your organization

PT. Siringo Ringo

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0136-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

895.38 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

895.38 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

895.38 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
257,261.09 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2014

Comment:

PT Siringo -ringo was certified on 21 August 2014. ASA 1 was on 19 August 2015. ASA 2 was on 4 August 2016. ASA 3 was on 16 August 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2014

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

If target has not been met, please explain why:

The outside crop received in our mill are from non associated smallholders and outgrowers and we will continue to educate them in RSPO P&Cs, however they have an option to sent elsewhere. Step wise approach in the program and targeted to have the first group certified by 2019. PT SRR has an active program developed which is working with the independent outgrowers with the objective of inclusion into the supply chain and certification to RSPO where possible. It will have to be based on step wise approach given that there are many challenges to overcome.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

-14.67

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

-0.47

6.1.2.3 What would the key emissions sources of reporting management unit?Fertilizer, N₂O**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent outgrowers is an important part of the focus of the group.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. PT Siringo Ringo was certified on 21 August 2014 and also this is one of our mills that mainly takes crop from independent outgrowers. We have started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders> 2. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>. 3. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at <http://www.musimmas.com/sustainability/stakeholder-collaboration>.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders and outgrowers into supply chain. The IPODS program is a program in cooperation with IFC and is targetting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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. 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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, RSPO P&C revision Task Force etc.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Socfin Indonesia

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0017-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

9

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

39,435.03 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

1,757.03 ha

2.1.4 Total land designated and managed as HCV areas

113.90 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

41,305.96 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

9

2.2.2 Total certified area

39,391.86 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Aceh
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

9

2.6.2 Number of Palm Oil Mills certified

9

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

847,892.05 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

10,008.91 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

162,397.48 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

48,930.30 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

221,336.69 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2015

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

We don't have any independently sourced FFB

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

9 management units

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**4.58 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**1.18 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

POME and peat oxidation

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

All management units are already 100% certified.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

PT Socfin Indonesia continues to be active in RSPO meetings such as annual RT conferences, 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 Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Training them on good agricultural practices

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Tri Bakti Sarimas

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0065-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,744.04 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,885.39 ha

2.1.4 Total land designated and managed as HCV areas

515.37 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

5,106.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,210.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

27,460.80 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3

2.2.2 Total certified area

10,824.45 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
166,793.52 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
105.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

Comment:

Stage 1 Audit still in progress by PT SAI Global Indonesia (Certification Body approved by RSPO)

4.2 Year expected to achieve 100% RSPO certification of estates

2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2022

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

YesNo file was uploaded

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continue improving and implementing SOP (Standard Operating Procedures) of the plantations and mills based on the Best Management Practice in order to comply with RSPO P & C.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Participate in forum and working group activities that are conducted by 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

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

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?

Significant decrease of CPO price in commodity market as well as the impact of dry season which caused the decrease of the production of fresh fruit bunches. In saving costs of plantation, we have been implementing zero waste program such as utilizing organic fertilizers (compost) produced from any wastes of own plantations.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Triputra Agro Persada

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0038-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

27,714.98 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

7,348.88 ha

2.1.4 Total land designated and managed as HCV areas

860.78 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

11,708.40 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

47,633.04 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

26,821.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

--

2.5.3.2 FFB volume supplied that is certified

--

2.5.4 "Associated" smallholder operations that supply your organization:**2.5.4.1 Total FFB volume that is supplied**

--

2.5.4.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

--

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
22,601.00 Tonnes

3.1.2 Mass Balance
14,900.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
37,501.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2023

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
3 units

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

Average 10,14 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Average 3,44 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

Key emissions sources : 3rd party

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Undertake the development of plasma plantations in accordance with RSPO principles and criteria 2. Disseminate information regarding the principles of FPIC in the development of palm oil plantation to the farmers of associated plasma plantation.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

More actively engaging and training with smallholders & outgrowers

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. TAP conducted socialization and training to independent smallholders related to best management practice agronomy on a regular basis 2. Support smallholders mapping for traceability through commtrace application 3. Fire free village program for wild fire prevention 4. Training program plan for smallholders education regarding environmental management on their plantation

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?

Based on company's forum discussion with smallholders, PT TAP smallholders still shy away for certification and they are not convinced on the benefits that may be derived from certification. In addition, cumbersome and costly process are the other barriers. PT TAP will keep educate its smallholder as well as involving other institution to support.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PT. TAP has provided socialization and training to smallholder management and its farmers, also for outgrowers regarding palm oil best management practice and the increasing market demand for certified sustainable palm oil such as RSPO certificate

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.tap-agri.com/sustainability-statement>

Particulars

About Your Organisation

1.1 Name of your organization

PT. Tunas Baru Lampung Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0024-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

22,826.30 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

548.77 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

23,375.07 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

955.77 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Lampung
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

348,613.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

90.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

8.30 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

-

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We will keep doing the internal audit and monitor the progress of each Estates and Mills.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will keep doing the socialization of RSPO P&C and RSPO Supply Chain 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 came into the HCV Area and manage them. So we put the signboard to warn them no to disturb the HCV Area.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

CSR Program

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Unggul Lestari

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0100-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

11,872.43 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

751.45 ha

2.1.4 Total land designated and managed as HCV areas

1,821.12 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

20.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

14,465.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

14,445.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
94.12 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
35.55 Tonnes

2.5.3.2 FFB volume supplied that is certified
35.55 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
90.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2012

Comment:

PT Unggul Lestari was certified on 04 September 2012. In 2015, PT UL has conducted GHG assessment in compliance with Criterion 7.8 of RSPO P&C. PT UL has successfully gone through RSPO Recertification on 08 August 2017

4.2 Year expected to achieve 100% RSPO certification of estates

2012

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2017

If target has not been met, please explain why:

The company looks at possible ways to extend its innovation by also including smallholders where possible (compliance to RSPO). PT UL has assisted 2 villages to develop Village Oil Palm Development Project (Kas Desa), each with 10 Ha for CSR project. The Kas Desa has obtained RSPO certification in 2017.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**If target has not been met, please explain why:**

PT UL do not receive FFB from independent source.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

2.59

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.37

6.1.2.3 What would the key emissions sources of reporting management unit?

Fertilizer, N₂O**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent outgrowers is an important part of the focus of the group.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

1. The company is looking at innovative ways to also address continuous improvement. The company has implemented the Methane Capture and supply electricity to workers housing complex. Company's efforts to minimize GHG emission can be found at <http://www.musimmas.com/sustainability/environmental-protection/emissions-reduction> 2. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through <http://www.musimmas.com/sustainability/grievance>. 3. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at <http://www.musimmas.com/sustainability/stakeholder-collaboration>. 4. The organisation has started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The company is looking at including more smallholders into supply chain. Beside being fully IP certified with including smallholders in the certification process, the company also looks at a program to extend to independent smallholders and outgrowers. The IPODS program is a program in cooperation with IFC and is targeting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through <http://www.musimmas.com/sustainability/smallholders>

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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. 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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, RSPO P&C revision Task Force etc

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

R.E.A. Holdings Plc

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0045-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

47,281.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

21,689.00 ha

2.1.4 Total land designated and managed as HCV areas

21,866.20 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

401.80 ha

2.1.6 Total land under scheme/plasma smallholders certified

4,403.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,403.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

100,044.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

34,489.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
1,541.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
12,178.72 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
101,826.22 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
240.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
12.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

3,001.21 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

62,565.77 Tonnes

3.4 Sold as conventional for CSPO & CSPK

90,434.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

156,000.98 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

Comment:

The Time Bound Plan has been updating and verify by Auditor relating with our program re-certification or annual surveillance audit .

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

This is our time-bound plan for achieving 100% RSPO certification for our existing mills and their existing supply bases. The liability compensation for Pt Sasana Yudha Bhakti Has been endorsed by RSPO, but in this time on going process RaCP program that needed. so we can not go ahead RSPO Certification for PT SYB - Satria Estate , must be delay. However, we do not expect to achieve 100% RSPO certification of all existing ESTATES until 2023. This is because our KMS, PBJ, CDM and PU concessions 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 2021 & 2022. 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 2023.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2019

If target has not been met, please explain why:

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. Some plasma co-operative re-starting to development programed for certification.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

R.E.A Holdings, PLC acquired PT. Prasetia Utama on September 18, 2017. this aquisition relating with our report in Sustainability report also.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Raising awareness and participation of employees from executing level to the head of the Estate unit, Mill unit and supporting dept in implementing sustainability system especially compliance in fulfillment of all parameters and requirements RSPO with updated, in line with the increase of productivity of the company and sustainable product can be achieved well.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Socialized and improve of the understanding about Sustainability and certification Product CSPO, CPKO to All Supply Chain of FFB, Partnership and CPO/ CPKO Buyer of Company. Evaluate the achievement on a regular basis, the level of understanding and awareness of the entire supply chain in the improvement and preparation of new programs, so that all aspects of performance or supply chain associated with the company's operations can be synergies and continue to growth and all sustainability aspects fulfillment can be realized properly.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Awareness, Training and understanding of external suppliers, partners in compliance with sustainability products and Traceability System Evaluate the achievement on a regular basis, the level of understanding and awareness of the entire supply chain in the improvement and preparation of new programs, so that all aspects of performance or supply chain associated with the company's operations can be synergies and continue to growth and all sustainability aspects fulfillment can be realized properly.

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?

Awareness, Training and understanding of external suppliers, partners in compliance with sustainability products are still low. The cost of fulfilling the requirements and parameters of P & C and certification are relatively high and large, making it seem burdensome for out growers and stakeholders. Status of land data and land ownership complex, where the government's role in that case is still weak and lacking. There is a difference and the lack of synergies between ministries in determining the status of land and its action plan of settlement, Where the issue of land status is still widely found and not yet solved by the government.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Education and training to partners, self-help farmers, independent farmers on sustainability certification awareness raising of best practices of sustainable palm oil plantation Provide assistance of extension workers or educators in improving the garden yield and certification needed Mediator handling the settlement of environmental issues, licensing, land status between farmer / community and government.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.rea.co.uk/sustainability/policies> and or <http://www.rea.co.uk/sustainability/reports>

Particulars

About Your Organisation

1.1 Name of your organization

Saikueng Bansawan Community Enterprise

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0172-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 307

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 307

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 2,156.21 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 2,156.21 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 807

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 2,156 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 45

1.6.2 Was there an increase in the land area managed this year? Yes

What is the increase this reporting period? 300 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 47,000.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 47,000.00 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim - Indicate volume: 4,700.00 Tonnes

Physical - Indicate volume: 42,300.00 Tonnes

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

[saikueng-bansawan-community-enterprise-2017.rar](#)

[saikueng-bansawan-community-enterprise-acop-2017.shp](#)

[saikueng-bansawan-community-enterprise-2017.rar](#)

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 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

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information, please indicate the reasons why:

- Data not known
- Confidential
- Other

Please specify:

n/a

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 Thailand, there are no problems with palm plantation in the new area, but the NPP has to be adhered to.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Works with government agencies to educate the management of palm plantations to the public.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Group policy.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Santa Rosa S.A

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0119-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

7

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

10,370.68 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

73.82 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

227.03 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

10,671.53 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
79,050.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
79,050.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
70.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

79,400.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

79,400.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2021

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No changes.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

During 2018, P & C and SCC will be pre-audited for our own farms and an associated producer. Continue with plans for improvement in integrated pest management, reduction of GHG, solid waste management, water management and improvement in health and safety work system.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Starting in the second semester of 2018, initiate the training of the associated producers for the implementation of the RSPO Principles and Criteria and share the best production practices implemented in our own farms.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 low international price of oil reduced the investment to improvement projects, however, the activities were prioritized and reached gradually.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Nationally, we have actively participated in the Palmero consortium, an organization that integrates palm oil producers' companies committed to sustainable production.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Política de Producción Responsable de Aceite de Palma SR 2017.pdf](#)

Link: starosa.com.gt

Particulars

About Your Organisation

1.1 Name of your organization

Savonnerie Tropicale S.A

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0149-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,226.53 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

227.06 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

780.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

2,233.59 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

2,233.59 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Madagascar

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
5.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
1.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
660.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
660.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2015

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

not applicable

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

-9,35 tCO₂e/tCPO

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

-7,92 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

Field emissions

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

100 certified RSPO. Scheme smallholder's new project to be certified by 2018

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Participate to fair trade; Promote CSPO to all visitor (+5 000/years) Communication on magazine, internet. Lobbying on ministry of agriculture to implement a national palm oil association.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Since May 2017, they are 2 formal cooperatives. We sign a PPP (Public Private partnership) with GIZ and NUTRISWISS about implementing sustainable palm oil supply chain in Madagascar We start the process to secure their land with government project : CASEF . HCV assesment (PROFOREST) / new planting process will start in 2018

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) French language should be encourage to incorporate more smallholders here in Africa (Ivory coast, Cameroun, Bénin, Guinée, Burkina Faso.....) . 2) The surveillance audit cost the same as a main audit: cost effective is not affordable for a small company like us: RSPO have to consider smallgrower economic viability for individual certification 4) We need to interact between certified grower /mill: internet forum

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We only sell our product to certified RSPO companies. We want to promote exclusively Identity Presserved CSPO labeling. We apply for POIG instead of RSPO NEXT even if our Our policy already include: (No Deforestation, No Fire, No Planting on Peat, Respect for Human Rights and Transparency)because of demand.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

SAWIT KINABALU SDN. BHD.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0223-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

35

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

86,859.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

86,859.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
49,932.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
7

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

Comment:

SKSB is anticipating to get the first certified business unit in 2018 i.e. Balung Complex, Tawau. The stage 2 audit for RSPO certification was carried out in April 2018.

4.2 Year expected to achieve 100% RSPO certification of estates

2022

If target has not been met, please explain why:

Time Bound Plan for RSPO Certification

1. Balung Complex, Tawau Region (1 mill, 3 estates) in 2018
2. Sandau Complex, Lahad Datu Region (1 mill, 3 estates) in 2019
3. Mawou Complex, Beaufort Region (1 mill, 5 estates) in 2019
4. Kalabakan Complex, Tawau Region (1 mill, 2 estates) in 2020
5. Langkon Complex, Kota Marudu Region (1 mill, 4 estates) in 2020
6. Sepagaya Complex, Sandakan Region (1 mill, 4 estates) in 2021
7. Sebrang Complex, Lahad Datu Region (1 mill, 6 estates) in 2021
8. Kunak Complex, Tawau Region (1 mill, 3 estates) in 2022
9. Other (5) estates in 2022

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2023

If target has not been met, please explain why:

SKSB requires more time to get the smallholders to be participated and certified as there are a lot of small growers with less than 50ha. Moreover, most of the suppliers will only supply part of their FFB to our palm oil mills and the balance elsewhere. Therefore, the progression of RSPO certification for smallholders depend very much on their awareness and commitments. However, we will encourage them progressively to get the certification.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2023

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

Currently, SKSB is practicing Zero Burning Technique in our replanting program. However, SBSB have engaged a consultant to carry out the GHG assessment for Balung Complex, Tawau.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

SKSB will enhance the sustainability awareness among our management units (mills and estates) by providing training , RSPO awareness campaign and conduct meeting & discussion at regularly intervals. We are aware that to raise awareness, commitment and hold the ownership internally and to other stakeholders are crucial to successfully implement the RSPO certification for each business unit within the time frame.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will invite and engage with the interested stakeholders and our FFB Suppliers in our RSPO awareness campaign, meeting and discussion at regularly intervals to raise awareness and get their support for the RSPO certification and it certified products.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2023

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- China

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

821,575.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

41,181.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

14,602.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

16,411.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

893,769.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2018

Comment:

SKSB is anticipating getting the RSPO Supply Chain certification in 2018. Our Refinery and Kernel Crusher Plant (Kunak Refinery Sdn. Bhd.) will be audited by CB for the Stage 2 audit in May 2018.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

SKSB will notify our customers that we are a member of RSPO and will invite them to attend our RSPO Awareness Campaign and Stakeholder Engagement. We will also share with them the benefit of RSPO certified sustainable palm oil and oil palm products.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

SKSB intends to go for open market where markets are available for RSPO certified oil.

2019

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

SKSB will invite and engage with our stakeholders and Suppliers in our RSPO Awareness Campaign, meeting and discussion on the progress of implementation of RSPO. We will also share with them the benefit of RSPO certified sustainable palm oil and oil palm products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

1. BSSB Mill & Estate Safe Operating Procedure Guideline, 2007 (In Bahasa Malaysia)
2. Agricultural Technical Policy (ATP)
3. Mills- Quality Management System (MS ISO 9001)
4. Recruitment & Selection Policy (In Bahasa Malaysia & English)
5. Prevention & eradication of sexual harassment in the workplace policy (In Bahasa Malaysia & English)
6. Human Rights Policy (In Bahasa Malaysia & English)
7. Business Ethics Policy (In Bahasa Malaysia & English)
8. Occupational Safety & Health Policy (In Bahasa Malaysia & English)
9. Environmental Quality Policy
10. Whistleblower Policy (In Bahasa Malaysia & English)

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2019

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We will conduct the GHG assessment in 2018 for Kunak Refinery Sdn. Bhd.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2023

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 requirements for compliance to RSPO which involve experts and stakeholders is really time consuming and costly i.e. SIA, EIA & HCV assessment; Land declaration; Certification and maintenance Audit.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.sawitkinabalu.com.my

Particulars

About Your Organisation

1.1 Name of your organization

SIAT SA

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0005-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

7

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

45,144.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

16,585.00 ha

2.1.4 Total land designated and managed as HCV areas

5,131.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

972.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

350.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

68,182.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

14,026.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ghana
- Nigeria

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

3,694.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Outgrowers
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

3,576.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

26,613.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

54,281.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

180.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

15.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

16,301.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

90,658.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

106,959.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2018

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

If target has not been met, please explain why:

Ghana GOPDC : 2020 for OG

Nigeria SNL : to be defined for Privates

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**0,33

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)0,31

6.1.2.3 What would the key emissions sources of reporting management unit?land conversion

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**Q2-2018 : Pre-certification audit for Nigerian plantations (done March 2018) Q4-2018 : Initial certification audit for Nigerian plantations

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chainParticipation as leader to the RSPO P&C Nigeria NI Participation to workshops with Nigerian customers

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**Yes

9.2 How are you supporting them?GOPDC SH association has been integrated into the certification scope and will be certified in 2018.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Ghana
- Italy
- Netherlands
- Nigeria

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
49,585.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
13,465.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
15,893.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
78,943.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	18894.00	1771.00	2165.00	
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	18,894.00	1,771.00	2,165.00	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

8,648.00

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

10,458 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

80%

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
20%

2.5.4 North America
--

2.5.5 South America
--

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ghana, Nigeria

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Participation to RSPO P&C Nigerian Initiative
Participation to workshops with our customers

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

Not yet been asked by our customers

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Participation to RSPO P&C Nigerian Initiative Participation to workshops with our customers

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
 - None of the above
-

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

Small holders handbook.

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

URL: www.siat-group.com

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Certification in the scope of the mill.

Mill, refinery and SH are on the same estate and all certified (march 2018).

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?

African market not always interested by certified oil palm. Competition of importation (often illegal).

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Active participation to Nigeria P&C National Initiative.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.siat-group.com>

Particulars

About Your Organisation

1.1 Name of your organization

Sichon Palm Yangyuen Community Enterprise Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0166-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

325

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

438.96 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

37.02 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

3.92 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

479.90 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

123

2.2.2 Total certified area

454.99 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
89.14 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2015

4.2 Year expected to achieve 100% RSPO certification of estates
2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Make plans for group activities such as training plans. Plan to manage a good palm plantation.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Encourage member to sell their produce through the factory to get the CSPO fully certified supply chain. Promote RSPO and sustainable palm oil in the system.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1.Promote the use of fertilizer based on soil analysis 2.Reduce the use of chemicals

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

no

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Sichon palm Vision.zip.zip](#)

Particulars

About Your Organisation

1.1 Name of your organization

Sime Darby Plantation Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0008-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

66

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

613,169.90 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

39,511.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

12,254.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

29,779.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

21,574.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

716,287.90 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

64

2.2.2 Total certified area

695,645.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Selatan
- Sulawesi Tengah

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

2.3.3 Other - please indicate which country(ies)

- Liberia
- Papua New Guinea
- Solomon Islands

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
278,520.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
250,048.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
458,001.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
458,001.00 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
672,915.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
68

2.6.2 Number of Palm Oil Mills certified
66

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
9

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
9

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
3,430.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
114.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2008

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

Target to receive certification for the remaining two management units (Liberia and PT Mitra Austral Sejahtera (PT MAS)) shifted to end 2018.

- Stage 2 Audit for Liberia Operation is currently on-going. Stage 1 audit was conducted in September 2017 and there has been delay due to election period in Liberia from September to end December 2017.

- SDP has also been addressing the legacy social issues at PT MAS and regularly updating the progress status to resolve this case to RSPO and other relevant stakeholders.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

If target has not been met, please explain why:

There have been challenges in certifying independent smallholders due to cost and investment involved in the pre-audit assessments (HCV, etc) as these smallholders are struggling to get the financial & technical support. Nevertheless, SDP has initiated many efforts to support these smallholders including collaboration with Wild Asia to certify our third party suppliers in Sabah.

Apart from that, SDP also has started engaging all our independent smallholders at the estates to encourage them to implement basic sustainability practices to follow the company's policies. Trainings and technical support are currently being extended to these smallholders.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Not applicable

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Related link:

http://www.simedarby.com/sites/default/files/annualreport-pdf/sdiar_2017_annual_report.pdf**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, and sharing of experience in achieving RSPO certification with our customers. 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 and respective countries' new National Indicators.

7.2 Outline actions that you will take in the coming year 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**

Other:

Data not known/ available at the time of reporting

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

In striving towards including more certified smallholders in our supply chain, we partnered with Wild Asia (WA), a Malaysian-based social enterprise through a MOU to assist small oil palm producers in the Lower Kinabatangan area in Sabah in achieving RSPO certification. This collaboration aims to secure the supply of oil palm Fresh Fruit Bunch (FFB) from small producers including certified small producers FFB under the Wild Asia Group Scheme (WAGS). We hope that this partnership will significantly increase the participation of smallholders in our sustainable supply chain.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

1,965,885.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

176,483.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

296,903.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

326,964.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,766,235.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia, Malaysia, Netherlands, Papua New Guinea, Solomon Islands, South Africa, Thailand, United Kingdom, Vietnam

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

All Sime Darby Plantation's refineries and kernel crushing plants are RSPO SCCS certified. We are also in regular engagement with various stakeholders including customers to promote sustainability (including RSPO certification) as well as traceability in palm oil supply chain.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

1. Aliff Cooking Oil - Malaysia (2017) 2. Certio, Premium Quality (PQ) Oil Products - Malaysia, Singapore, Indonesia, Thailand, Philippines, Bangladesh, China, Taiwan, Hong Kong, South Korea, Mongolia, Australia, Ghana, Ukraine, UAE, Canada, Mexico, USA (2018)

2017

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

SDP will continuously explore the opportunities for customers to support and buy RSPO certified products, instead of conventional.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Data not known/ available at the time of reporting

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:** Water, land, energy and carbon footprints

No file was uploaded

Related link:

<http://www.simedarbyplantation.com/sites/default/files/sustainability/sd-rac-september-2016.pdf>

 Land Use Rights

No file was uploaded

Related link:

<http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf>

 Ethical conduct and human rights

No file was uploaded

Related link:

<http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf>

 Labour rights

No file was uploaded

Related link:

<http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf>

 Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

 None of the above**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?****Comment:**

SDP strives to be a world leader in the agriculture sector and to ensure that we do not contribute to deforestation and exploitation. We seek to achieve excellence in all our business engagements, including downstream operations, without compromising our commitment to improvements for people, planet and prosperity, which we recognise as the interdependent and mutually supportive foundations of sustainability.

Related link:

<http://www.simedarbyplantation.com/sustainability/beliefs-progress/practices-key-initiatives/responsible-agriculture-charter>

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2020

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: http://www.simedarby.com/sites/default/files/annualreport-pdf/sdiar_2017_annual_report.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

In striving towards including more certified smallholders in our supply chain, we partnered with Wild Asia (WA), a Malaysian-based social enterprise through a MOU to assist small oil palm producers in the Lower Kinabatangan area in Sabah in achieving RSPO certification. This collaboration aims to secure the supply of oil palm Fresh Fruit Bunch (FFB) from small producers including certified small producers FFB under the Wild Asia Group Scheme (WAGS). We hope that this partnership will significantly increase the participation of smallholders in our sustainable supply chain.

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 RSPO) for the use/procurement of certified sustainable palm oil along the supply chain downstream. ii) We also noted that there has been limitation in engaging accredited Certified Bodies for our certifications due to hiccups in the accreditation process.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production and fully segregated supply chain within the organization. ii) We have been leading sustainability initiatives and engaging the supply chain on sustainability efforts through active engagement with our stakeholders. iii) We engage our stakeholders to discuss on sustainability topics (including RSPO, environmental and social issues) through multiple channels. Our key stakeholder groups have been identified through various activities in the palm oil industry. They include shareholders, customers, NGOs, government agencies and industry groups. Our approach is not only through formal meetings, but through informal means e.g. surveys, websites, social media and market research.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[SDP Policies - Approved in Jan 2015.zip.zip](#)

Link: <http://www.simedarbyplantation.com/>

Particulars

About Your Organisation

1.1 Name of your organization

SIPEF Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0021-05-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

40

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

69,334.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

16,058.00 ha

2.1.4 Total land designated and managed as HCV areas

8,197.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

359.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,279.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,078.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

97,305.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

34

2.2.2 Total certified area

65,535.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Bengkulu
- Sulawesi Utara
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Papua New Guinea

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

2,470.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSP0 for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

17,255.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

17,255.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

283,625.00 Tonnes

2.5.4.2 FFB volume supplied that is certified

283,625.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

9

2.6.2 Number of Palm Oil Mills certified

9

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

405.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

27.00 Tonnes

Volume of RSP0-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

323,685.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

56,824.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

24,472.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

404,981.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2024

If target has not been met, please explain why:

SIPEF certifies its mills and their supply bases at time of the commissioning of the mills. Our target reflects the year of commissioning of the last mill in our current projects.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2010

If target has not been met, please explain why:

New projects include scheme smallholders groups which will be certified as they become eligible.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

If target has not been met, please explain why:

A small group of Independent Smallholders was added to our supply base in 2017, and is planned to be certified in 2018. Until certification, no FFB is purchased from this group.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Added PT Dendymarker Indah Lestari.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

9 mills and their supply bases.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

4.13

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

2.40

6.1.2.3 What would the key emissions sources of reporting management unit?

fertiliser, peat

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Management units are certified as they become eligible.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Continue advocating use of certified palm products to our customers. Support improved awareness of 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

technical and marketing support.

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 increasingly difficult to keep up to date with standard requirements of the RSPO. The situation for smallholders is particularly difficult, as even small new developments carry a prohibitive cost to remain within the RSPO framework.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Active participation to the RSPO organisation. Support to the Belgian Alliance for Sustainable Palm Oil. Regular advocating of the positive impacts of certified palm products.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.sipef.com/pdf/policies/sustainability_2016-2017.pdf

Particulars

About Your Organisation

1.1 Name of your organization

SIPEF-CI

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0178-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

2

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,730.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

1,132.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

6.35 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

21,903.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

37,771.35 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Cote d'Ivoire

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Associated smallholders
- Independent smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
86,481.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
86,481.00 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
61,525.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2018

Comment:

Certification achieved in April 2018

4.2 Year expected to achieve 100% RSPO certification of estates

2017

If target has not been met, please explain why:

Last audit was carried out late 2017 and target was met in April 2018 which is not included in the scope of this report

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2017

If target has not been met, please explain why:

Last audit was carried out late 2017 and target was met in April 2018 which is not included in the scope of this report

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2017

If target has not been met, please explain why:

Last audit was carried out late 2017 and target was met in April 2018 which is not included in the scope of this report

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No new concessions have been acquired and ownership has not changed since last ACOP submission.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We would put in a continuous improvement plan in order to consolidate our certification which was achieved in April 2018.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Being the second producer in the country in terms of capacity and an active member of the palm oil interprofessional group, we would continue to share our experience and our certification journey (achieved in April 2018) as we are currently doing with the National Interpretation of RSPO P & C Standard.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Contrary to the definition of independent smallholders, we provide guidance to independent smallholder group on best management practices atleast once a month on their plantations. Fertilizers, seedlings and other agricultural input are provided to independent smallholder groups on credit or for subsidized prices, the company stores all these inputs in the estates thereby reducing distance and transport cost for these smallholders. Independent smallholder groups and their families benefit from the company's health facilities just like company workers.

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 the first company in the region seeking certification, we have face some difficulties. Economically, bearing the cost of certification (obtained April 2018) has not been easy at the level of the organisation and especially in a context where the smallholders are carried along. The importance of certification and use of best management practices whose benefits cannot be beloboured has been our motivation. We also encountered problems concerning the interpretation of 'child labour' because of the system of transfer of knowledge in the local culture, this was however resolved after a series of consultations and work on our P & C Local interpretation. We continue sensitization in the field by our agents and during frequent stakeholder consultations we organise. Environmentally most smallholders had practices that were contrary to sound environmental practices like responsible use of pesticides and the use of fire for land preparation. The HCV notion was also very new to these smallholder and a lot of sensitisation work and demonstrations had to be done to overcome these obstacles. Today we can say that the level of comprehension of the importance of all these aspects is very positive.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

My organisation's support to the vision of RSPO has been direct and indirect. We continue to participate in the drafting of the National Interpretation of RSPO P & C Standard for the country. We have coached a partner company ADAM AFRIQUE SARL to certify its refinery for the processing of certified CPO and eventually the certification it own CPO supply chain, ADAM AFRIQUE got certified in March 2018. Our information and sensitization programs touch all stakeholders and sectors of the country. This sensitization is done frequently in written as well as oral forms.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Politique d'engagement SIPEF-CI.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

SOTRADER (Societe Gabonaise De Transformation Agricol)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0187-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

7,953.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

23,169.00 ha

2.1.4 Total land designated and managed as HCV areas

27,279.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

58,401.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Gabon

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
7,531.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2019

Comment:

RSPO Certification to take place after the completion of planting and the restructuring programme

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

If target has not been met, please explain why:

This is not relevant as we do not source from independent smallholders

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
-0.78

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?
Land use change, fossil fuel

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 certify our plantations in 2019

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

To work with the RSPO to simplify the certification for smallholders as the current system is too complicated and not geared towards smallholders needs

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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 for smallholders is too complex Purchase of CSPO not promising

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have an ambitious target to be RSPO certified in 2018 and we hope that this will serve as an example to other scheme smallholders both in Gabon and around the world

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: olamgroup.com/sustainability/codes-policies-2/palm-policy-2/

Particulars

About Your Organisation

1.1 Name of your organization

Southern Palm Oil Industry (1993) Co.,Ltd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0221-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

81.80 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

81.80 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders
- Outgrowers
- Others (e.g. collection centre)

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

650.73 Tonnes

2.5.5.2 FFB volume supplied that is certified

160.59 Tonnes

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

35,996.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

186,470.81 Tonnes

2.5.7.2 FFB volume supplied that is certified

279.64 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim0.00 Tonnes

3.1.2 Mass Balance0.00 Tonnes

3.1.3 Segregated0.00 Tonnes

3.1.4 Identity Preserved0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK35,146.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)35,146.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

Comment:

Plan to certify the estate has changed since we are renting out our estate to other entity. As a result, in 2018 we need to change Member Sector from palm oil grower to Mill only

4.2 Year expected to achieve 100% RSPO certification of estates2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers2018

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

During 2017, total of 333.46 Ha of lands have change ownership.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

none

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

n/a

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

n/a

6.1.2.3 What would the key emissions sources of reporting management unit?

n/a

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 working on Supply Chain certification. As soon as, RSPO agree to change our membership status to Mill only. since we rent out our plantation to other company starting this year.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Once certified, we would try to convince and support all of the Outgrowers who supply to us to acquire RSPO certificate.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We have been playing a major role in supporting smallholder group. Their office is set up with in our office. The group manager work closely with our staffs. With such activities, the smallholder has better understanding to palm oil industry and it's situations

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

● Other:

palm oil crushing mill

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

--

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

--

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2018

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2018

If target has not been met, please explain why:
will not have own brand

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2018

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2018

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

we are crude palm oil producer. we don't have our own brand.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We try to acquire RSPO Supply Chain Certificate.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

--

Application of Principles & Criteria for all members sectors

7.1 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

We encourage the smallholder group to expand by having more member.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

As part of the requirement for SCC

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

We educate them and support the group to be able to expand.

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?

not much of the problem once the related parties understand the purpose of what we are doing. However, some costly problem solving has to be simplified or justified.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As an office of smallholder group, We are open house for other who wants to know about RSPO. many time we hosted a visitors from millers, grower, smallholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[QM-GE-00 ver2015.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Srijaeroen Sustainable Oil Palm Production Community Enterprise Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0165-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager

Palm Oil and Certified Sustainable Palm Oil Production

1.1 Production Management

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders (group members): 198

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 198

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 1,928.57 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 1,928.57 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 20,099

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 1,318 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 52

1.6.2 Was there an increase in the land area managed this year? Yes

What is the increase this reporting period? 1,771 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 32,567.78 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 20,098.71 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim


Physical - Indicate volume: 20,098.71 Tonnes

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: 

Uploaded file(s):

[opgrowers_srijaeroen-sustainable-oil-palm-production-community-enterprise-group_2017.shp](#)

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information, please indicate the reasons why:

Data not known

Confidential

Other

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?

Cost for management very high (Asked for supporting from partner mill)-RSPO concept not easy for all smallholders (Take time to understand for member)

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[SOPEG.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Sustainable Krabi Oil-Palm farmers Cooperative Federation

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0168-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

212

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,069.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

95.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

1,164.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

212

2.2.2 Total certified area

1,164.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

20,311.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

20,311.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

90.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

120.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

20,311.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

20,311.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2015

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2015

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2015

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 in the coming year 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 Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Production factor, Knowledge

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.coopthai.com/kofcf

Particulars

About Your Organisation

1.1 Name of your organization

Tapi-Ipun Sustainable Oil Palm community Enterprise Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0164-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

405

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,390.72 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

148.93 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

23.88 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

1,563.53 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

190

2.2.2 Total certified area

1,414.60 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
228.17 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2015

4.2 Year expected to achieve 100% RSPO certification of estates
2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Make plans for group activities such as training plans. Plan to manage a good palm plantation.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Encourage members to sell their produce through the factory to get the CSPO fully certified 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Promote the use of fertilizer based on soil analysis. 2. Reduce the use of chemicals. Palm Management.

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

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Group Sustainability Policy.zip.zip](#)

Particulars

About Your Organisation

1.1 Name of your organization

TDM Plantation Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0095-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

12

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

34,500.55 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

1,759.68 ha

2.1.4 Total land designated and managed as HCV areas

696.88 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

245.93 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

37,203.04 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

12

2.2.2 Total certified area

36,361.34 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Terengganu

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

120.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

10.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

24,790.91 Tonnes

3.1.3 Segregated

22,375.96 Tonnes

3.1.4 Identity Preserved

10,417.26 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

20,835.92 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

78,420.05 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2013

Comment:

100% certification achieved in 2013

4.2 Year expected to achieve 100% RSPO certification of estates

2013

If target has not been met, please explain why:

Achieved

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

No independently sourced FFB

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2 Mills

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**STPOM = 1.8 tCO₂e/ha KPOM = 0.67 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**STPOM = 0.74 tCO₂e/tCPO KPOM = 0.08 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**Mill Emissions Sources POME Fuel Consumption Grid Electricity Utilization Plantation/Field Emission Land Conversion CO₂ Emissions from Fertilizer N₂O Emissions Fuel Consumption Crop Sequestration**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 in the coming year to promote CSPO along the supply chain**

The company will promote the benefits of sustainability and CSPO in our websites, during public talks and exhibitions when possible.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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. Limited demands for premium CSPO 2. High cost of NPP implementation 3. NPP is time consuming

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders annually

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[TDMP Policy 2018 PDF.rar.rar](#)

Link: <http://www.tdemberhad.com.my/>

Particulars

About Your Organisation

1.1 Name of your organization

TECK GUAN HOLDINGS SDN. BHD.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0197-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

36

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

15,745.06 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

15,745.06 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

213,211.79 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

213,211.79 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2026

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2030

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
In progress

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 rectifying the group review gap report from Wild Asia and is constantly engaging them in terms of clarification, best practices and compliance.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We are sharing our knowledge and experiences with our stakeholders and encourage them to adopt the best management practices as much as possible.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

Significant obstacles were educational background and the sense of urgency. We will continue to educate the workforce on the compliance requirements. A task force had been formed to reach out to them as well as the external stakeholders.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Tian Siang Holdings Sdn Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0097-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

6

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,628.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

20.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,648.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

6

2.2.2 Total certified area

5,648.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
5

2.6.2 Number of Palm Oil Mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
18,034.75 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
18,034.75 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2014

4.2 Year expected to achieve 100% RSPO certification of estates
2014

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

Independent smallholders are having difficulties to meet current version of RSPO P&C due to lack of interest by the certain owner, technical advised and GHG issue.

Need more time to mitigate all issues of non-compliance to RSPO P&C before actual certification can be carried out.

Independent Outgrowers are also unable to meet up with the current RSPO P&C due to lack of interest, technical advise, GHG issues & lack of resources.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No.

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Working with independent smallholders by providing plantation management technical expertise to assist the smallholders in upgrading their current field practice to meet RSPO P&C minimum requirement.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Working with independent smallholders by providing plantation management technical expertise to assist the smallholders in upgrading their current field practice to meet RSPO P&C minimum requirement.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Not Known

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Working with independent smallholders by providing plantation management technical expertise to assist the smallholders in upgrading their current field practice to meet RSPO P&C minimum requirement.

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?

Technical assessment required hiring external consultant to conduct the assessment eg; SEIA & HCV which are very costly. Working closely with consultant to find agreeable terms and condition for the task in which directly providing in-house training to our sustainability management team.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company currently working with independent smallholders & Outgrowers to get themselves certified with RSPO P&C .This is a very challenging task since they need to aware and convinced the economic returns of being RSPO membership besides initial capital to upgrade facilities in their fields. They have very limited resources and lack of fundings. As RSPO member, Tian Siang Holdings Sdn Bhd to assist them by providing technical advised and in terms of record-keeping an in-field good management practice.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Trang sustainable palm oil grower community enterprise network

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0167-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower (no mill)

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

588

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,462.08 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

260.32 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

2,722.40 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

437

2.2.2 Total certified area

1,544.09 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

45.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

5,382.66 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

5,382.66 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No change since the previous ACOP submission.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

We did not process of GHG yet.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

We did not process of GHG yet.

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

We did not process of GHG yet.

6.1.2.3 What would the key emissions sources of reporting management unit?

We did not process of GHG yet.

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The group must re-certify then we will contact consultant.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

The group will promote group details to mill.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

Almost of propel still realize how important RSPO so group committee and members try hard to promote how we success that we have applied RSPO to our plantation.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

group committee always discuss with stakeholders. Also made engagement with mill.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

TSH Resources Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0173-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

18

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

42,056.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

57,467.00 ha

2.1.4 Total land designated and managed as HCV areas

17,170.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

25.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,370.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

121,088.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

2

2.2.2 Total certified area

10,102.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah
- Kalimantan Timur
- Sumatera Barat

2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

49,442.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

705,156.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

6

2.6.2 Number of Palm Oil Mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

340.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

14.25 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

25,547.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

25,547.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2021

If target has not been met, please explain why:

Added recently planned mills.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2023

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2024

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No.

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

7.92

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

4.96

6.1.2.3 What would the key emissions sources of reporting management unit?

Land Conversion

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Certify at least 2 more mills and its supply bases under RSPO certification.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Continue to produce RSPO certified CSPO into the supply chain and possibly adopt the Book and Claim mechanism for CSPO that are purchased outside of the RSPO mechanism.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

Difficult to get premium in producing MB CPO. Refineries find it hard to accept MB CPOs from mills.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with social NGO's to find solutions to labour problems within plantations.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

TWIFO OIL PALM PLANTATIONS LIMITED

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0157-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,545.64 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

38.18 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,245.28 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,829.10 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

5,829.10 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ghana

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Independent smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

12,631.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

1,175.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

15,237.00 Tonnes

2.5.4.2 FFB volume supplied that is certified

15,237.00 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

6,751.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

10,128.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

30.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

1,019.07 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

15,088.93 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

16,108.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

Comment:

TOPP was audited in August 2015 by TUV Rheinland. 10 non-conformance issues raised by the CB were addressed. However, TOPP's certification was put on hold because TOPP did not conduct HCV assessment prior to conversion by its Associated Smallholders (referred to as Outgrowers in 2016 ACOP).

4.2 Year expected to achieve 100% RSPO certification of estates

2017

If target has not been met, please explain why:

Early 2017, RSPO approved Remediation & compensation plan & gave TOPP the green light to progress with certification.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2019

If target has not been met, please explain why:

TOPP Scheme Smallholders were audited at the same time as the Nucleus Estate & Palm Oil Mill. However, TOPP Associated Smallholders/Outgrowers will go through a year long preparation in 2018 and get audited & certified in 2019.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

If target has not been met, please explain why:

A year long programme has been approved for the preparation of Associated Smallholders/Outgrowers for RSPO audit & certification in 2019.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No new concession was acquired & none of existing one has changed ownership.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

YesNo file was uploaded

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Base line assessment for the associated scheme smallholder will be conducted in June 2018. Certification support activities for smallholder farmers (sensitization, education and training) will kick start in July 2018. Follow up of action plan from baseline assessment will start on August 2018. Internal audit will be conducted in April 2019 Pre certification audit will be conducted on the July 2019 and certification of smallholders will be carried out in October 2019

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

TOPP will conduct training on the revised supply chain certification standard, HCV concept and management, pesticide management and integrated pest management plan (IPM). The company will continue to engage with the various stakeholders such as workers and communities on the various company policies and procedures. We will conduct internal audits to assess our preparedness for the surveillance audit. The legal team will update the legal register and ensure that TOPP is in full compliance with the applicable laws of the country. The Company will continue to provide corporate social responsibility to support the communities

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

TOPP provides Technical & Extension Services including the supply of oil palm seedlings, fertilizers, agrochemicals, Farm tools & pre-financing of Farm activities governed by bilateral agreements. The preparation to Associated Smallholder RSPO certification in 2018 would include Independent Smallholders.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Changes in attitude of Associated Smallholders & independent Smallholders due to sudden operational changes were not easily welcomed. Continuous training & stakeholder engagements were conducted to overcome this obstacle.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Each year TOPP roll out awareness programme amongst the many Independent Smallholders, FFB buying agents, Field Contractors involved in the CSPO value chain. Since 2013, TOPP has set up field trials to show case Best Management Practices in palm oil cultivation for the benefit of all stakeholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

United Palm Oil Industry Public Company Limited (UPOIC)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0046-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,717.31 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,717.31 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6

2.2.2 Total certified area

3,717.31 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
75.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
3.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
2,504.44 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
2,504.44 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2012

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No any cossesion site have changed ownership but declceasing area in Banmark estate was changed to plant durian trees.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

No

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

No

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

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?

CSPO Price.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

No.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

● Uploaded files:

[Meeting with stakeholder around mill in August 4th 2017.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

United Plantations Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0004-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

11

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

43,646.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

500.00 ha

2.1.4 Total land designated and managed as HCV areas

6,000.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

1,939.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,285.00 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

53,370.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

9

2.2.2 Total certified area

34,611.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

- Perak
- Selangor

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

9,241.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

37,985.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

25,640.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

5

2.6.2 Number of Palm Oil Mills certified

4

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

60.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim0.00 Tonnes

3.1.2 Mass Balance0.00 Tonnes

3.1.3 Segregated79,924.88 Tonnes

3.1.4 Identity Preserved94,469.22 Tonnes

3.2 Sold under other schemes for CSPO & CSPK0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK22,712.51 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)197,106.61 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2008

Comment:

All our Palm Oil Mills in Malaysia (4units) were certified on 21st August 2008 and subsequent 3rd cycle re-certification was conducted on 29th September 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

PT Surya Sawit Sejati (PT SSS) is located in Pangkalan Bun, Kotawaringin Barat District, Central Kalimantan Province and was purchased by this company (United Plantations Berhad) early 2007. At the time of purchase PT SSS had approvals and possession of HGU no 42 (Land Title) for 2,508.472 ha issued by the National Land Authority/BPN Kotawaringin Barat on 9 August 2005 and the remaining of ± 13,000 ha had been further processed application of HGU – in 2007 up to the Cadastral (Land Office Boundary Confirmation) ref.113.540.42.2007. The Land Boundary Confirmation was based on Spatial Management Plan (RTRWP 2003) for Central Kalimantan Province, which mapped and designated this area as non-forest land (KKP -Kawasan Pengembangan Produksi and KPPL-Kawasan Pemukiman dan Penggunaan Lain).

In 2008, PT SSS received a letter from the National Land Authority (BPN-Badan Pertanahan Nasional) that the process for application of HGU of ± 13,000 ha was postponed as a result of the forest land release (Izin Pelepasan Kawasan Hutan) issued by the Ministry of Forestry (Reference Letter No.800.540.42 dated September 2008) due to the discrepancy between RTRWP 2003 and TGHK (Tata Guna Hutan Kesepakatan) 1982, which is prevalent in Kalimantan Tengah. As per TGHK 1982, PT SSS's land was partially in the forest zone area.

PT SSS accordingly submitted an application for land release (Izin Pelepasan) since 5 June 2009 based on PP no 10 year of 2010. Unfortunately the process in securing the required land release documents were held back due to ongoing uncertainties by the Local and Central Government on whether to follow RTRWP 2003 or TGHK 1982 and also the fact that there was No Bupati of Kalimantan Barat District until the end of 2011, hence bringing all decisions to a standstill.

With the appointment of the new Bupati towards end 2011, the process of PT SSS's land release was completed and submitted to the Forestry Ministry. However in April 2012, PT SSS received a letter from the Ministry of Forestry stating the application for forest release would be postponed until the "harmonization process" of the zoning map based on RTRWP 2003 with the new forestry map of 2011 (changing TGHK 1982 map) had been completed pending the amendment of the "Peraturan Pemerintah No.10, 2010" concerning converting the forest zone use and functions according to the Director of General Planology, Forestry Ministry No.S.431/V11-KLH/2012, dated 19th April 2012.

On 6th July 2012 The President of The Republic of Indonesia issued the amendment of the Peraturan Pemerintah No.10 year 2010, namely Peraturan Pemerintah No.60 year 2012.

From the flow chart of PP No 60 of 2012, any company affected by the "harmonization process" has to go back to the drawing board and initiate the forest release application according to the new regulation.

In this respect, PT SSS has successfully obtained the Pelepasan Decree from the Investment Coordinating Board on behalf of the Environment and Forestry Minister for 5,122.73 ha on 20 March 2015. For this 5,122.73 ha, HGU application shall be able to proceed to BPN. However, the 4,717.03 ha of HP area are still in the process of Land Swap under the PP no 60 year 2012.

Meanwhile, PT SSS's application for land release of 1,769.61 ha of land in the forest zone from its original HGU area of 2,508.47 was not supported by the Land Office, as the Land Office is of the opinion that once HGU is approved (as under KPP/KPPL in RTRWP 2003) there is no necessity to apply for land release, very much contrary to the Ministry of Forestry's stand. PT SSS had envisaged to certify this 2,508.47 ha of HGU area in its Lada Estate in Q4 of 2016 as per its time bound plan. However due to the difference in opinions between the Land Office and the Ministry of Forestry, which of late has surfaced, PT SSS has to postpone its time bound plan.

The President of The Republic of Indonesia issued Peraturan Pemerintah 104, 2015 dated 28 Dec 2015 and made available to the public in early 2016 a new protocol for the "harmonization process" replacing PP 60/2012. This will prolong the process of 4,717.03 ha of HP area Land Swap ; as the re application has been submitted by 17 February 2016 to the Forestry Department. PT SSS is in the process now submitting all documents for its 1769.61ha (from its original HGU) to the Investment Coordinating Board/ Badan Koordinasi Penanaman Modal/BKPM. PTSSS has appeared for Initial RSPO Assessment for the balance of 713.47ha on 11th to 14th December 2017, however the Certification Body will only take a certification decision on acceptance of the Company's Remediation and Compensation Plan (RaCP) by RSPO. The Company's Final Compensation Liability (FCL) has been approved and its RaCP concept note has been also approved and currently the final budget planning is work in progress . The Company has (12) twelve months from the initial assessment to obtain the approval of the RaCP Budget and Plan.

The Company had proposed in its time bound plan to seek certification in 4th quarter of 2017 and 2018 for Lada and Runtu Estate on the clean and clear HGU portion and the area where Panitia B (final step before issuance of HGU) had been completed. However on 12th October 2017, the RSPO Statement on Hak Guna Usaha (HGU) - Indonesia has stated: RSPO grower members that are not certified and want to apply for RSPO certification, must show evidence of possession of a legitimate Hak Guna Usaha (HGU) and Izin Usaha Perkebunan (IUP) for the intended unit of certification. We are now pleased to inform that the long overdue HGU for 6004.15 ha was received on 12th March 2018. This portion will go in for extension of scope audit soon. The other portion pending HGU are in the land swap phase and its HGU issuance is beyond our control.

The Company in view of several sudden and unexpected changes in legislation and laws by the authorities, combined with differing views between the National and Regional bodies in terms of land tenure and designation as explained in detail as above and the recent RSPO Statement on HGU which is totally beyond its control is now compelled to defer its time bound plan.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

If target has not been met, please explain why:

All our Plasma scheme are managed by PT.SSS and thus the certification will be in tandem with PTSSS.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

If target has not been met, please explain why:

The outside crop received in our Lada Palm Oil Mill are from non-associated smallholders and outgrowers and we will continue to educate them in RSPO P&Cs , however they have an option to sent elsewhere. Soon they will have to comply with ISPO which is compulsory.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No.

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

11 Estates + 5 Mills

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**

3.41

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

1.49

6.1.2.3 What would the key emissions sources of reporting management unit?

POME, Electricity, Fossil Fuel, EFB, Fertilizer, Replanting activities, Peat soils

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 pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO 3rd cycle Re-certification in 2017. In addition, 2 of our mills (UIE & Jendarata POM and their supply bases) have successfully received RSPO NEXT Certificates in October 2017. We are the first recipient in Asia Pacific and Africa. In view of the discrepancy between the Provisional and National maps, we are in the harmonization process through the PP No 60 Of 2012(forest release). Until such time the HGU will not be issued. It is a prerequisite that HGU must be obtained for RSPO certification. We have submitted our application for outstanding HGU areas and expect to obtain it by 3rd Quarter of 2018 and in tandem with its issuance we will seek certification in 2018-2020 for our plantations in Indonesia. For the new Indonesian Estates, UP had targeted to move towards RSPO and ISPO certification in 2017. This was achieved for part of our HGU area as our subsidiary in Indonesia underwent the RSPO and ISPO initial main assessment on the 11th to the 15th December 2017 and is awaiting issuance of the certificates. The Time Bound Plan for all the areas being certified will be in tandem with the hectarage issued with HGU certificates by the Government of Indonesia. This is expected by 2020. For our Plasma smallholders scheme, full certification is expected by 2020 subject to issuance of individual land certificates by the local government, which is in process. The MSPO main audit for our Malaysian Plantations will commence in the middle of 2018. The ISPO main audit for our Indonesian Plantations has been conducted in 2017 for a part of our HGU area.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Our organisation started working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations received the worlds first RSPO certificate in August 2008 indicating our commitment from the beginning. In addition, 2 of our mills (UIE & Jendarata POM and their supply bases) have successfully received RSPO NEXT Certificates in October 2017. We are the first recipient in Asia Pacific and Africa. 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.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Oil palm smallholders have a critical role in helping us achieve our sustainability goals, they are part of the supply chain providing an estimated 40% of world palm oil production. The RSPO defines smallholders with less than 50 hectares of cultivated land and are mostly family-run, with some sustenance farming to support basic needs. As part of our Company's involvement, UP continuously engages with smallholders. The recent Smallholder's Field Day was held on 11th November 2017. We invited 80 smallholders from local districts to visit our plantations to get a better understanding of good agricultural practices, sustainability initiatives and environmental protection. We are pleased to inform that 59 smallholders or equivalent to 74% of the smallholders attended the Smallholders Field Day. The smallholders were given training sessions in safe handling of pesticides with appropriate Personal Protective Equipment (PPE), effective use of pre-emergent herbicides for less chemical usage, integrated pest management (IPM) and mechanized harvesting in order to assist them with their agricultural interests. In addition, demonstration on fire combat procedures were carried out to further enhance the awareness of neighbouring smallholders in case of fire incidence and were informed to contact UP for emergency assistance within the close vicinity.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

142,087.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

110,096.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

10,364.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

262,547.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance		3226.00		
2.3.1.4 Segregated	47516.00	27844.00		684.00
2.3.1.5 Identity Preserved	94571.00			
2.3.1.6 Total volume	142,087.00	31,070.00	-	684.00

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

6,616.00

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

92,333 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

7%

2.5.3 Europe (incl.Russia)

40%

2.5.4 North America

12%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

1%

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

39%

2.5.11 Asia

1%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2010

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**If target has not been met, please explain why:**

Depending on customers demand.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Specific actions taken by continuous briefing to customers via detailed presentations about RSPO solutions. Promoting RSPO solutions through dialogues and showing customers our plantations and refinery. Attending conferences and discussing sustainable and responsible agriculture through supporting RSPO P&Cs.

We also disseminate information through Annual Report (Sustainability Report).

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

The trademark is used in USA and Russia for "Nutrolein" since 2012.

2012

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

We will continue 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 solutions and continue to promote RSPO solutions through dialogue and showing them our plantations. We will continue to discuss possibilities for our customers to increase the demand for RSPO solution we can supply them with. We attend conferences and discuss sustainable and responsible agriculture through supporting the RSPO P&Cs. As an important step towards improving our sustainability within economic, environmental and social areas of our business, we have invited our suppliers and contractors to join us along the journey. Prior to any formal engagement with suppliers or contractors within our Group, a screening process by distributing a self-assessment questionnaire against social and environment aspect is carried out. Our aim is to improve sustainability in our supply chain and ensure our suppliers and contractors collaborate with us in the compliance of company policy as well as legal requirements.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:** Water, land, energy and carbon footprints

No file was uploaded

Related link:

<http://www.unitedplantations.com/sustainability/pdf/Environment%20&%20Biodiversity%20Policy.pdf> Land Use Rights

No file was uploaded

Related link: <http://www.unitedplantations.com/sustainability/pdf/Human%20Rights%20Policy.pdf> Ethical conduct and human rights

No file was uploaded

Related link:

<http://www.unitedplantations.com/sustainability/pdf/Code%20of%20Conduct%20&%20Business%20Ethics%20Policy.pdf> Labour rights

No file was uploaded

Related link: <http://www.unitedplantations.com/sustainability/pdf/Human%20Rights%20Policy.pdf> Stakeholder engagement

No file was uploaded

Related link: <http://www.unitedplantations.com/sustainability/pdf/CSR%20Policy.pdf> None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

Our organization started working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations received the worlds first RSPO certificate in August 2008 indicating our commitment from the beginning. In addition, 2 of our mills (UIE & Jendarata POM and their supply bases) have successfully received RSPO NEXT Certificates in October 2017. We are the first recipient in Asia Pacific and Africa.

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.

We also disseminate information through Annual Report (Sustainability Report).

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

URL: <http://www.unitedplantations.com/Files/PDF/Announcements/AnnualReport2017.pdf>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Oil palm smallholders have a critical role in helping us achieve our sustainability goals, they are part of the supply chain providing an estimated 40% of world palm oil production. The RSPO defines smallholders with less than 50 hectares of cultivated land and are mostly family-run, with some sustenance farming to support basic needs.

As part of our Company's involvement, UP continuously engages with smallholders. The recent Smallholder's Field Day was held on 11th November 2017. We invited 80 smallholders from local districts to visit our plantations to get a better understanding of good agricultural practices, sustainability initiatives and environmental protection. We are pleased to inform that 59 smallholders or equivalent to 74% of the smallholders attended the Smallholders Field Day. The smallholders were given training sessions in safe handling of pesticides with appropriate Personal Protective Equipment (PPE), effective use of pre-emergent herbicides for less chemical usage, integrated pest management (IPM) and mechanized harvesting in order to assist them with their agricultural interests.

In addition, demonstration on fire combat procedures were carried out to further enhance the awareness of neighbouring smallholders in case of fire incidence and were informed to contact UP for emergency assistance within the close vicinity.

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 opportunity loss by not developing more areas through further expansion as we are committed to preserve conservation areas and have committed to strict standards of the RSPO including the add on criteria of No deforestation, No Peat land development, HCS assessments and all elements involved with that. In addition, it has been a tough journey identifying customers that are willing to pay a premium for CSPO solutions. Fortunately this is changing now and we do see more demand which hopefully entice producers and not be 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 organization 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 time-bound plans in order for all to work together for certification including smallholders and plasma groups. Government permits in Indonesia takes much time in pursuing and being issued hence delaying the process of certification. In terms of social obstacles we have spent much time and money trying to solve land issues which is a common problem for Plantations companies in Indonesia. It takes much time and effort, however, with the various procedures in Place and by following the FPIC principle progress has been made. Initially the communities around our operations had great mistrust in the new owners and management, due to many broken promises earlier, however, with genuine commitment and social awareness including seriousness in developing plasma areas, participating in the local society and promoting CSR projects, the social collaboration with the surrounding communities have improved significantly. We have had an uphill task in trying to preserve our conservation areas as many members of the community are aware of the timber value in the trees. With poverty and financial constraints amongst the communities, it is of key importance to spend time in trying to convince communities to retain the conservation areas. This will take time and much effort is being placed on finding a balance between economy and ecology. We have established a Biodiversity Department and work with Copenhagen Zoo in order to establish a first class example on how plantation development can go hand in hand with environmental protection and conservation.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization started working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations received the worlds first RSPO certificate in August 2008 indicating our commitment from the beginning. In addition, 2 of our mills (UIE & Jendarata POM and their supply bases) have successfully received RSPO NEXT Certificates in October 2017. We are the first recipient in Asia Pacific and Africa. 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.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.unitedplantations.com/Files/PDF/Announcements/AnnualReport2017.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

Univanich Palm Oil Public Company Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0074-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,956.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

17.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,973.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

4

2.2.2 Total certified area

5,955.60 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
788,543.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
22,403.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
5

2.6.2 Number of Palm Oil Mills certified
3

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
240.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
7.70 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
16,274.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

16,274.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2017

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2030

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2030

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

nil

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2 (TOPI Mill and Lamthap Mill)

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**TOPI Mill 1.88 tCO₂e/ha Lamthap Mill 43.52 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**TOPI Mill 1.47 tCO₂e/tCPO Lamthap Mill 2.18 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

Field emission of 3rd parties

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 in the coming year to promote CSPO along the supply chain

Extension and advisory services provided to assist 1,000 independent smallholders to become RSPO certified by 2025.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other:

All disclosed

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

The Univanich-Plaipraya Community Enterprise Group has been supported by Univanich Palm Oil PCL. The company has assisted 247 independent smallholders to become RSPO certified with 1,376 Ha planting area.

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 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 247 independent smallholders to become RSPO certified and we have another 60 smallholders in the pipeline this year.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

UPOIC Nuakhlong-Khaopanom

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0120-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Smallholder Group Manager *

* Please refer to **Smallholder Group Manager** section for further information.

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders (group members): 236

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 236

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 0.00 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 0.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 1,871 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Thailand

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 131

1.6.2 Was there an increase in the land area managed this year? Yes

What is the increase this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 37,421.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 37,421.00 tonnes

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim - Indicate volume: 0.00 Tonnes

Physical

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2018

Concession Map

4.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here: ?

Uploaded file(s):

gmail.zip

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

--

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information, please indicate the reasons why:

Data not known

Confidential

Other

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?

Oil palm fruit price in Thailand is very unstable. Government does not have law for oil palm industry.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our group support member for funeral and donate for school.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Volta Red Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0192-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,000.00 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

650.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,650.00 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ghana

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

577.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

5.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2019

Comment:

The planned date of first certification have been shifted a year ahead due to some unforeseen delays in completing the renewal of our environmental permit which is a major non conformity. The final document has been submitted for approval.

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

If target has not been met, please explain why:

Training of independent out growers are ongoing but the group formation dynamics are challenging. More time has therefore been allocated to these group before considering them for certification.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

-

5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?**6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**6.1.2.3 What would the key emissions sources of reporting management unit?****Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Having closed most of the gaps identified in our RSPO mock audit, efforts are being made to close the outstanding major gaps related to the renewal of our environmental permit so that we can initiate processes towards certification. Education on certification will also be continued among our stakeholders especially independent out growers.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Training programmes on the importance of having CSPO along the supply chain so as to increase the sustainability of oil palm production will be intensified.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

A training programme in collaboration with key partners were done in 2017 to improve farmers understanding and implementation of best management practises in oil palm.

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 completion of most documents that form a fundamental part of the legal frameworks for certification are sometimes delayed by the authorities in charge resulting in slippages in time plans. More consultations with such institutions are being done to explained the importance of those documents for a sustainable oil palm industry

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

During our participation in both locally and nationally organized agricultural fairs, presentations are given on RSPO and the need to encourage the production of CSPO when marketing our company's products and activities

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Volta Red_Final.EMP.21.05.2017.pdf](#)

Link: www.voltared.com

Particulars

About Your Organisation

1.1 Name of your organization

Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0138-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

3

2.1.2 Total land controlled/managed[?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,709.47 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,709.47 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3

2.2.2 Total certified area

3,709.47 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

- Perak
- Sabah

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

-

2.6.2 Number of Palm Oil Mills certified

-

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2013

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration**GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

6.1.2.3 What would the key emissions sources of reporting management unit?

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 in the coming year 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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

WAGS is a group scheme supporting independent smallholders.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are active in assisting different supply chain actors and solutions to either meet the RSPO standards or to find ways to resolve bottlenecks in the supply of RSPO products into the supply chain

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.oilpalm.wildasia.org

The RSPO is an international non-profit organisation formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

www.rspo.org

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