

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

TWIFO OIL PALM PLANTATIONS LIMITED

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#### 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
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#### 1.3 Membership number

1-0157-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers**

**Operational Profile**

**1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller
- Smallholder Group Manager \*

**Operations and Certification Progress**

**2.1.1 Please state your number of estates/management units**

1.00

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

4,538.20

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

0.00

**2.1.4 Total land designated and managed as HCV areas**

38.40

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

0.00

**2.1.6 Total land under scheme/plasma smallholders certified**

1,297.10

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

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**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)**

5,873.70

**2.2 Certification progress**

**2.2.1 Number of estates/Management Units certified**

1.00

**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)**

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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)**

- 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?**

no

**2.6 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**

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

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

- Mass Balance

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

2015

**Comment:**

TOPP was audited in August 2015 by TUV Rheinland. 10 non-conformance issues raised by the CB were all addressed. However, TOPP's certification was put on hold because TOPP did not conduct HCV assessment prior to conversion by its Outgrowers .

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

2017

**Comment:**

As required by the Remediation & compensation TOPP presented LUCCA Report to RSPO was approved by the technical review committee. TOPP has presented a Remediation & Compensation Plan to RSPO. TOPP has also commissioned HCV assessment of the Outgrower Farms and expecting the final report by 2nd week of June. TOPP consequently has been allowed to go ahead with its Certification after a new audit by the CB.

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

2017

**Comment:**

TOPP'S Scheme Smallholders would be audited at the same time as the Nucleus Estate & Mill in June 2017. However, TOPP's Scheme Outgrowers will go through a year long preparation in 2018 and certified in 2019.

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

2019

**Comment:**

TOPP's Scheme Outgrowers will go through a year long preparation in 2018 and certified 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration****Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No new concession &amp; no existing concession has changed ownership.

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

Yes

**Description :** Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-10-5-2017-First Time1.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. Discuss findings from report from HCV assessments in the Outgrowers conducted in May & undertake remedial actions.  
2. Conduct one internal surveillance audit in May 2017, to identify non-conformances followed by the closure of residual gaps by July 2017 before the final precertification audit by the CB, 19th-21st July 2017. 3. Put together a year-long pre-certification preparation programme for Scheme Outgrowers.

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

1. Commission a baseline RSPO audit for Independent Smallholders & start an awareness programme for Farmer/Farm Owners & their contractors/workers.

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

Unknown

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

Yes

**9.2 How are you supporting them?**

TOPP support independent Smallholders with technical &amp; Extension Services including Advisory services, supply of planting material, fertilizers &amp; other Farm inputs.

## Smallholder Group Manager

### Palm Oil and Certified Sustainable Palm Oil Production

#### 1.1 Production Management

1.1.1 Number of groups under your management: 3

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1.1.2 Number of smallholders: 245

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1.1.3 Number of Outgrowers: 1

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1.1.4 Total number of group members: 249

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#### 1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 4,774.20 ha

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

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

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

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1.2.5 Total land area managed: 4,774.20 ha

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#### 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

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1.3.2 Total certified area\*: 0 ha

\*Area within a certification unit which may include the planted area, HCVs and other conservation areas

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#### 1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

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1.4.2 Malaysia - Please indicate which state(s)

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1.4.3 Other - Please indicate which country/countries

■ Ghana

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#### 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

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

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**1.6 Changes in group management**

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

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1.6.2 Was there a decrease in group members this year? No

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**1.7 Production of Fresh Fruit Bunches (FFB) this year**

1.7.1 Total FFB produced: 48.00

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1.7.2 Total FFB produced that is RSPO-certified\*: 0.00 ha

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

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

2019

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**Concession Map****4.1 With regards to RSPO General Assembly Resolution GA10-6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in SHP format here:**

Uploaded file(s):

[lcc\\_2014.shp](#)  
[raw\\_lcc\\_2014.shp](#)

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

**Comment:**

SHP files uploaded above are those the Scheme Outgrowers only.  
SHP files for Scheme Smallholders have been uploaded together the Nucleus Estate SHP files.

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**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 new concession sites have recently acquired.

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**GHG Emissions****5.1 Are you currently assessing your operational GHG emissions?**

Yes

Uploaded file: [G-SH-GHG-Public-Report.pdf](#)

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**Reasons for Non-Disclosure of Information**

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

- Data not known
  - Confidential
  - Other
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## 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?**

Getting Outgrowers & independent Smallholders to accept no additional increase in prices of FFB would be a challenge. However, TOPP would demonstrate to farmers both cash & non-cash benefits derived from sustainable farm practices such as incremental yields & Healthy & safe Farm operation & preservation of the environment for their children.

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

TOPP continue to create awareness among farmers, FFB buying agents, Contractors during weekly SHEQ talks. TOPP continue to support Best Management Practices by commissioning field trials, field data collection and dissemination in support sustainable agronomic practices in Oil Palm supply chain.

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

- Uploaded files:

[PROGRAMME TO FACILITATE INDEPENDENT SMALLHOLDERS CERTIFICATION.pdf](#)

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