

Particulars

About Your Organisation

Organisation Name

Univanich Palm Oil Public Company Limited

Corporate Website Address

<http://www.univanich.com/>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Univanich Carmen Palm Oil Cooperation (Philippines)	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
1-0074-09-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

6,259.10

2.1.2 Total landbank for oil palm cultivation (ha)

6,041.80

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

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2.2.1 Mature area (ha)

5,364.90

2.2.2 Immature area (ha)

343.70

2.2.3 Total area of estate plantations - planted (ha)

5,709

2.3.1 Area certified (ha)

5,709

2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Thailand

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

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

2.6.1 Area planted in this reporting period

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

No

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
570,328.29 Tonnes

Amount that is RSPO-certified?
19,738.00 Tonnes

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

3

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

2

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

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

114,327.88

2.9.2 Total annual Palm Kernel production capacity (tonnes)

35,547.71

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

18,144.52

2.9.4 Total annual FFB processing capacity (tonnes)

655,530.45

Supply Chain Used

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

- Book & Claim
- Mass Balance

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

2013

Comment:
May 2013

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

2013

Comment:
100% of own estates have already been certified.

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

100% of own estates and Thailand crushing mills have been certified. Annual surveillance (January 2015) to ensure compliance. Philippines joint-venture crushing mill commissioned in 2014 not yet certified. Plan for certification depends on RSPO support for Book&Claim supply chain to Europe & USA.

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

2019

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

- 100% of our own estate production of 15,412 mt CPO is already certified.
- Independent smallholders;
2015 - 1,000 ha. 3,240 mt CSPO + 24,000 own CSPO.
2016 - 2,000 ha. 6,480 mt CSPO + 24,000 own CSPO.
2017 - 3,000 ha. 9,720 mt CSPO + 24,000 own CSPO.
2018 - 4,000 ha. 12,960 mt CSPO + 24,000 own CSPO.
2019 - 5,000 ha. 16,200 mt CSPO + 24,000 own CSPO.
Total by 2019 = 40,200 mt CSPO (smallholders + own)

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

2029

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

To produce approximate 16,200 mt CSPO from independent smallholders within 5 years (by 2019)

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

- Thailand

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- [topi_estate_concession.shp](#)
- [cheanvanich_estate_concession.shp](#)

Map data declaration

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

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

Yes

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

PalmGHG version 2.0.1

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

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

7.94

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

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

Already certified.

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

Extension and advisory services provided to assist 1,000 independent smallholders to become RSPO certified by 2019. To promote RSPO certification amongst Philippine smallholders if RSPO confirms support for Book & Claim supply chain to Europe and USA.

Reasons for Non-Disclosure of Information

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

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Conflict and Complaints Mechanism

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

Uploaded files:

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Mechanism details to resolve conflicts.

Through the courts.

9.2 Has your company any ongoing land conflict?

Uploaded files:

-

Ongoing land conflict.

Currently in Administrative Court.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

(1) Propaganda against Mass Balance and Book & Claim trading of CSPO, mounted by large plantation companies and by large corporate manufacturers who emphasise the essential importance of complete traceability, is damaging to sustainable small producers and small farmers attempting to sell their certified mass balance palm oil or green palm certificates in international markets.

(2) Thailand's independent smallholders are converting their farms from other agricultural uses (eg. from coconuts, rubber etc). There is no clearing of forest land to plant oil palms in Thailand, and yet the cost and bureaucratic difficulty of achieving RSPO certification remains a major obstacle for these small independent growers.

(3) With 87% of FFB produced by independent smallholders, and with such limited market incentives, smallholder certification is a costly challenge. Our company has assisted 187 independent smallholders to become RSPO certified and we have another 80 smallholders in the pipeline this year.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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

Many media releases and conference presentations from our company highlighting importance of sustainability. About 80 groups of farmers, students and Govt officials visit the company's Oil Palm Research Center each year where RSPO and the importance of sustainability is explained. Participation in the RSPO Board of Governors and RSPO sponsored events throughout the year.

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

The very public campaign against Mass Balance and Greenpalm Book & Claim supply chains and RSPO's public drive for only IP physical oil in important EU and North American markets is damaging to small producers and our smallholder suppliers.