

Particulars

About Your Organisation

1.1 Name of your organization

Watawala Plantations 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
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1.3 Membership number

2-0321-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

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)

3,359.16 ha

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

527.62 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

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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)

3,886.78 ha

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

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2.2.2 Total certified area

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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)

- Sri Lanka

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
201.28 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)
15.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.75 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:

Pre- Assessment conducted by Control Union (Malaysia) Sdn. Bhd on 31st July 2017– 03rd August with plan of conducting main audit in December 2017. Due to in-completions of HCVA and SIA, planned time had to be extended.

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

Main audit is planned to conduct in 31/07/2018-03/08/2018 after discussion had with certification body. Certification is expected in 2018, However In accordance with findings (Major and Minor) certification may grant in 2019 if any concerns raised.

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:

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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**

Pre assessment gap and main assessment - Observation report sent by certification body and complete all the observation(Documentation improvement on Policies,Plans, SOPs, Records) for preparation to main audit that scheduled in 31/07/2018-03/08/2018. Action plan completion - Action plans have been developed for environment management, social management, High conservation value management, Soil management, Water management etc. Complete action plans with timeline. Physical/ Infrastructure improvement - More improvement to Fertilizer stores, Fuel stores, Chemical stores and development of sustainability office. HCV and SI assesment - Completion of HCV and SI assessment on May 2018 after conducting public consultation meeting. Training and development - Get involvement from NIOSH and improve occupational health and safety conditions. - SOP and WI training GIS - Develop map with GIS and incorporate maps with other information (Develop resource base map) - Drone technology use for mapping and sensing

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

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:
 CPO mill

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?**

- Sri Lanka

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**

9,793.34 Tonnes

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

962.79 Tonnes

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

2,264.58 Tonnes

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

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

13,020.71 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)

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

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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

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2018

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

2019

If target has not been met, please explain why:

All four estates (growers) and Mill will go for certification in the month of August 2018 after conducting main assessment. Watawala Plantations PLC will hope to receive certification in 2018 or Early 2019 . Since no small holders involved in supply chain hope to handle 100 % certified palm oil products in 2018 or Early 2019 .

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

Sri Lanka

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

Through customer engagements such as awareness, stakeholder consultation, emails and other communication methods. We also educate our customers about RSPO certification, RSPO certified products and their benefits.

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:

Still Watawala Plantations PLC does not have own brand product because .Mill is producing only crude palm oil and refining is not undertaken. Therefore RSPO trade mark will not be used for 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**

Through the Join venture with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers.

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

- Land Use Rights

- Ethical conduct and human rights

- 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:**

Best practices guidelines made for

- Agriculture SOPs (Erosion mitigation at steep terrain, Planting on steep land etc.)
- Environment (Riparian zone management etc.)
- Social (Internal and external communication etc.)

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?

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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?

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?

Being in the process of RSPO Certification, we are of the view that following challenges to be mitigated; 1. Lack of local consultation in Sri Lanka on RSPO implementation 2. Difficulties in sourcing local applicable laws, rules and regulations which are specified in RSPO P & C, and Insufficient monitoring system for oil palm sector. 3. Lack of research and development in palm oil sector. Always need to depend on other countries for bench marking. 4. Finding HCV assessor for conducting at Local level is challenging since very few are suitable/willing to come. 5. Lack of local expertise.

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:

- [Survey on the Freshwater fish fauna of Homadola and Nakiyadeniya_Sudasinghe.pdf](#)
