

**RSPO**

Roundtable on  
Sustainable Palm Oil

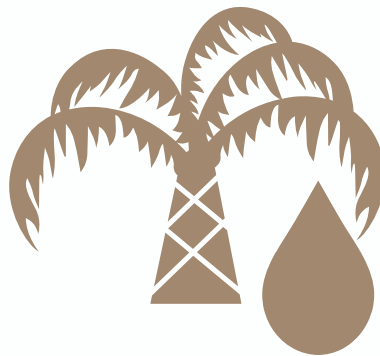
ACOP SECTORAL REPORT

**ACOP**

Annual Communications Of Progress

— **SECTORAL REPORT** —

2016/2017



**Oil Palm Growers**



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## **Edited by**

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## **Concept & Design**

Catalyze Sustainability Communications

# Table of Contents

## Oil Palm Growers

1.	Aceites Manuelita S.A.	1
2.	ACEITES S.A.	6
3.	Agroaceite, S.A.	16
4.	Agrocaribe	21
5.	Agropalma Group	30
6.	Alpha Capital Limited	40
7.	BENTA WAWASAN SDN BHD	45
8.	Boustead Plantations Berhad	50
9.	BUMITAMA AGRI LTD	55
10.	Community Enterprise Group - Suratthani	60
11.	Community enterprise growers palm oil and palm oil sustainability. Sikao - Wangwiset	65
12.	Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A	71
13.	Cooperativa de Produccion Agropecuaria de Campesinos Salama Limitada	80
14.	Daabon Group	91
15.	DekelOil	96
16.	Equatorial Biofuels plc/Equatorial Palm Oil PLC	101
17.	Extractora del Sur de Casanare S.A.S.	106
18.	Extractora El Roble S.A.S	115
19.	Extractora Frupalma S.A.	120
20.	FEDEPALMA - National Federation of Oil Palm Growers of Colombia	125
21.	FELDA GLOBAL VENTURES HOLDINGS BERHAD	131
22.	FELDA	141
23.	First Resources Limited	149
24.	Genting Plantations Berhad	154
25.	Global Palm Resources Holdings Ltd.	160
26.	Golden Agri-Resources Ltd	165
27.	Golden Veroleum (Liberia) Inc. (GVL)	176
28.	Goldtree (S.L.) Ltd	181
29.	Goodhope Asia Holdings Ltd.	190
30.	Grupo Jaremar	195
31.	Hacienda La Cabañiza S.A.	205
32.	Hap Seng Plantations Holdings Bhd	214
33.	HONDUPALMA	219
34.	Industrias Aceiteras del Caribe de Honduras (HONDUCARIBE-ECARA)	224
35.	Industrias de Jabones y Detergentes Las Palmas, S. A.	235
36.	Innoprise Plantations Berhad	245
37.	Johor Corporation	250

# Table of Contents

38.	KRETAM HOLDINGS BERHAD	256
39.	Kuala Lumpur Kepong Berhad	262
40.	KUD Tani Subur	268
41.	Kulim (Malaysia) Berhad	274
42.	Lam Soon Plantations Sdn Bhd	280
43.	M.P. Evans Group PLC	289
44.	Mados's Holdings Sdn Bhd	294
45.	Mong Reththy Investment Cambodia Oil Palm Co., Ltd (MRICOP)	299
46.	N.Y.Hiew (Holdings) Sdn Bhd	304
47.	Nacional Agro Industrial, S. A.	309
48.	NaturAceites S. A.	314
49.	Natural Habitats Group	328
50.	Noble Plantations Pte Ltd	337
51.	NORPALM GHANA LIMITED	342
52.	Olam International Limited	353
53.	PALMACEITE S.A.	362
54.	Palmas del Cesar S.A.	371
55.	Palmas del Ixcán	376
56.	Poligrow Colombia Ltda	381
57.	PPB Oil Palms Berhad	386
58.	PT Agrowiratama	392
59.	PT Austindo Nusantara Jaya Agri	403
60.	PT Bakrie Sumatera Plantations TBK	409
61.	PT. Barumon Agro Sentosa	414
62.	PT Berkat Sawit Sejati	419
63.	PT. Brahma Binabakti	425
64.	PT Bukit Barisan Indah Prima	430
65.	PT Cipta Usaha Sejati	435
66.	PT. DENDYMARKER INDAHLESTARI	440
67.	PT DHARMA SATYA NUSANTARA	446
68.	PT. Eagle High Plantations Tbk	451
69.	PT FIRST LAMANDAU TIMBER INTERNATIONAL	457
70.	PT. Gawi Bahandep Sawit Mekar	462
71.	PT. GAWI MAKMUR KALIMANTAN	467
72.	PT Harisa Agro Lestari	472
73.	PT Inti Indosawit Subur	477
74.	PT Ivo Mas Tunggal	482
75.	PT Mentari Pratama	487
76.	PT Musim Mas	492
77.	PT Perkebunan Nusantara III	503
78.	PT Perkebunan Nusantara IV (PERSERO)	508
79.	PT PP London Sumatra Indonesia Tbk	513

# Table of Contents

80.	PT Rimba Mujur Mahkota	519
81.	PT Salim Ivomas Pratama Tbk	524
82.	PT Sampoerna Agro Tbk	530
83.	PT. Sawindo Kencana	536
84.	PT Sawit Sumbermas Sarana	541
85.	PT Siringo Ringo	546
86.	PT Smart Tbk	551
87.	PT Swakarsa Sinarsentosa	557
88.	PT Tri Bakti Sarimas	562
89.	PT Triputra Agro Persada	567
90.	PT Tunas Baru Lampung Tbk	572
91.	PT. Unggul Lestari	577
92.	R.E.A. Holdings Plc	582
93.	Saikueng Bansawan Community Enterprise	587
94.	Savonnerie Tropicale S.A	592
95.	SAWIT KINABALU SDN. BHD.	597
96.	SIAT SA	607
97.	Sime Darby Plantation Sdn Bhd	616
98.	SIPEF Group	622
99.	SIPEF-CI	627
100.	Socfin Group (PT Socfindo and Socfinco SA)	632
101.	SOTRADER (Societe Gabonaise De Transformation Agricol)	637
102.	Srijaroen Sustainable Oil Palm Production Community Enterprise Group	642
103.	TDM Plantation Sdn Bhd	654
104.	TECK GUAN HOLDINGS SDN. BHD.	659
105.	Tian Siang Holdings Sdn Bhd	664
106.	TSH Resources Berhad	669
107.	TWIFO OIL PALM PLANTATIONS LIMITED	674
108.	United Palm Oil Industry Public Company Limited (UPOIC)	682
109.	United Plantations Bhd	687
110.	Univanich Palm Oil Public Company Limited	699
111.	UPOIC Nuakhlomg-Khaopanom	704
112.	Volta Red Limited	709
113.	Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)	714

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Aceites Manuelita S.A.

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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
- 

#### 1.3 Membership number

1-0163-14-000-00

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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
- 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**

18.00

**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)**

7,584.17

**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**

848.82

**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**

0.00

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

-

**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)**

8,432.99

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

1.00

**2.2.2 Total certified area\***

8,432.99 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)**

- 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 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

**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)**

2016

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

2016

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

No contamos con productores asociados

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

No contamos con productores asociados

**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:

-

---

## 5.2 Map data declaration

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : Informe cuantificación la huella de carbono en la producción de Biodiesel de Palma de Aceite en Aceites Manuelita S.A.Uploaded file: [Informe cuantificación la huella de carbono en la producción de Biodiesel de Palma de Aceite en Aceites Manuelita S.A 2013-2014.pdf](#)

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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

It promotes and supports the supplier in adopting best practices, are linked to productivity programs and are providing technical and financial support for studies required, it seeks to achieve cooperation funds for the adjustments required on farms until 2020 we are working with the GEF Project in the development of HVC on planting and suppliers, conservation plans, implementing each provider sustainable practices. Aceites Manuelita develops training programs and training for its employees and suppliers on issues related to environmental protection, respect for human rights, good agricultural practices and productivity.

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

Aceites Manuelita has the whole production chain from the palm nursery to the production of biodiesel and refined glycerol, thus promoting the adoption of good practices and certification of the entire supply chain, our customers are invited to join this system.

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## Reasons for Non-Disclosure of Information

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

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## Support Smallholders

### 9.1 Are you currently supporting any independent smallholder groups?

Yes

### 9.2 How are you supporting them?

it seeks to achieve cooperation funds for the adjustments required on farms until 2020 we are working with the GEF Project in the development of HVC on planting and suppliers, conservation plans, implementing each provider sustainable 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?

\*Nowadays in Colombia the RSPO certification is voluntary, that implies that not all palm companies are doing investments for obtain the certification, the result of this is a competitive imbalance. \*high costs in researches and certification processes (LUCC and AAVC)

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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)

Aceites Manuelita S.A through the sustainable strategy, have an initiative whit your fresh fruit bounches suppliers to implement work plans to achieve the RSPO certification, through the planification and evaluation the environments, socials and productives aspects in the oil palm crops to improve the conditions of sustainable in the palm activities developed by small palm producers. Additionally, Aceites Manuelita through its clients promotes the marketing and management of responsible products in economics, socials and environments aspects under the RSPO standard.

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

- No files were uploaded
-

## 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

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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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

44.00

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)

10,738.50

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

1,336.34

2.1.4 Total land designated and managed as HCV areas

1,556.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

13,630.84

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

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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 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**  
-

**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)**

2017

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

2020

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description :** We are using PalmGHGUploaded file: [ACEITES S.A.-Final Report-PalmGHGCalculator-Ver2.1.1-30122016-First Time.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 S.A. was certified in a Sustainability standard different from that of RSPO, which makes us work with more efforts in the certification of the RSPO standard and to think ahead in the RSPO NEXT, which will put us in a strategic position in relation to other companies Which compete with certified oils. We aspire to certify a large percentage of our areas of fruit supply and we will continue working on the certification of the remaining areas, and we will seek to implement other sustainability standards that the market requires. We continue to work on measurement and mitigation plans greenhouse gases, advancing in the certification process for the 2017 and exploring the possibility of working in RSPO NEXT mid-2018.

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

The whole strategy formulated to encompass our entire supply base to promote the realization of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, through the production process and what critical points about these exercise control and monitoring after the identified surgery and are included in a manual chain custody, are trained and workers and relevant stakeholders are sensitized chain embedded in the strategy was also signaled the extraction plant and plantations so they met instructions and guidelines to facilitate this process. We held a strategic alliance with our partner marketer, CI Biocosta S.A. performing simulations for the supply of certificates and fruit, and apply the seal for products derived from the raw material. 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**

Unknown

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

43,082.00 Tonnes

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

9,674.00 Tonnes

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

12,600.00 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**

65,356.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

--

**2.5.4 North America**

--

**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)**

2017

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**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 supply chains**

2020

---

**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

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

Aceites S.A. Acquired a great commitment to sustainability, we advocate the implementation of good agricultural, productive, environmental practices in legal and commercial compliance. Aceites S.A. Is distinguished by the transparency of its actions and we require that all our suppliers are also characterized by handling these types of commitments that add value to the company.

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**Trademark Use**

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

No

**Please explain why:**

We are not certified

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**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 whole strategy formulated to encompass our entire supply base to promote the realization of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, through the production process and what critical points about these exercise control and monitoring after the identified surgery and are included in a manual chain custody, are trained and workers and relevant stakeholders are sensitized chain embedded in the strategy was also signaled the extraction plant and plantations so they met instructions and guidelines to facilitate this process. We held a strategic alliance with our partner marketer, CI Biocosta S.A. performing simulations for the supply of certificates and fruit, and apply the seal for products derived from the raw material. 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****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  
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?**

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

**8.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**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 due to cultural facts, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation.

---

### **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)**

Complying with the principles and criteries of RSPO. We are members of a foundation that promotes the social and economic development of the region, working in five lines strategic, education, housing, health, income generation and environmental protection

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

- No files were uploaded
-

**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**

24.00

**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)**

6,657.00

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

680.00

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

0.00

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

459.00

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

0.00

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

-

**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)**

7,796.00

**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?**  
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 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**  
-

**Supply Chain Used**

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

- Segregated

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2022

**Comment:**

We are a company without independent producers, maybe in a few years there will be small producers interested in this type of crops.

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

2022

**Comment:**

We are a company without independent producers, maybe in a few years there will be small producers interested in this type of crops.

**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:**

-

---

## 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**

Recently the two new areas were acquired that will be sown this year.

1. Santa Isabel
2. Palmira

---

## GHG Emissions

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

Yes

**Description :** We have performed the carbon footprint assessments for the years 2014 and 2015, we are currently collecting data for the 2016 measurement. In both assessments our results have been carbon neutral. Uploaded file: [Informe HC Calculadora 2015. AGROACEITE 08.02.17 English Version.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 basic scheme is to carry out internal audits of the company departments and evaluate compliance with regulations, so that we will be prepared to receive external audits.

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

As a company we promote our certifications by means of talks with our stakeholders, and especially with our personnel and clients of the company, through publications and electronic mails will be notified.

---

## 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?**

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 reto mas complicado es el hecho que no se cuenta con instituciones reconocidas por RSPO cercanas a Guatemala que puedan dar soporte a las necesidades que tienen en las empresas, por otro lado, los estudios requeridos por RSPO, por ejemplo AVC, resultan ser demasiado costos debido a la poca competencia de instituciones autorizadas que hay en la región centroamericana. En general, la limitante mas grande para el logro de la certificación es la inversión económica para realizar la implementacion versus los precios internacionales del producto. Llevamos 3 años trabajando en la implementacion, por lo que considero que actualmente nos falta un 20% de la implementacion para lograr la certificación. La estrategia a sido avanzar en un 30% anual de los cumplimientos de los P&C para podernos certificar en el presente año.

---

### 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)

Agroaceite, S.A. cuenta con las clinicas medicas mas modernas de la region, en donde se atienden a mas de 10 comunidades cercanas, los servicios en su mayoría son financiados por la empresa y atiende a personas sin discriminar su origen, ademas ofrece 2 jornadas dentales al año con el apoyo de la Universidad de Colorado de EEUU.

---

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

- No files were uploaded

**Link:** <http://www.sustainabilityconsortium.org/members>

---

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Agrocaribe

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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
- 

#### 1.3 Membership number

1-0069-08-000-00

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#### 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**

2.00

**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)**

14,291.17

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

874.07

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

67.08

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

67.55

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

9.74

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

9.00

**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)**

15,318.61

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

1.00

**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?**  
no

**2.6 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

**Supply Chain Used**

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

- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2017

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description :** Uploaded file: [Agrocaribe GHG emissions 2016.PDF.pdf](#)

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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**

For the next year, the certification audit of the second palm oil mill is scheduled, reaching 100%. We will continue with established programs.

---

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

We will 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

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

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

Yes

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**9.2 How are you supporting them?**

Agrocaribe provides technical assistance and 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Guatemala

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

62,826.00 Tonnes

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

4,512.00 Tonnes

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

7,375.00 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**

74,713.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	64806.00	4632.00		
2.3.1.5 Total volume	64,806.00	4,632.00	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

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**

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**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 supply chains**

2017

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

2017

**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

**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 will 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

**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  
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?

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## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

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8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

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## Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Agrocaribe of technical support for integrated pest management, fertilization and implantation 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 How has your organization supported the vision of RSPO to transform markets? (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.

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

● Uploaded files:

[Poli?tica No deforestacio?n\\_Agrocaribe.pdf](#)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Agropalma Group

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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
- 

#### 1.3 Membership number

1-0003-04-000-00

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#### 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

5.00

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)

42,700.00

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

300.00

2.1.4 Total land designated and managed as HCV areas

64,000.00

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

12,512.86

2.1.6.1 Land still uncertified under scheme/plasma smallholders

4,001.00

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)

123,513.86

**2.2 Certification progress**

2.2.1 Number of estates/Management Units certified

5.00

2.2.2 Total certified area\*

115,556.67 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**  
83.73 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**  
5

**2.6.2 Number of Palm Oil Mills certified**  
5

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
5

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
5

**Supply Chain Used**

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

- Segregated
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2014

**Comment:**

In 2014 Agropalma Group has achieved RSPO certification to all its associated FFB suppliers. However, after run a LUC analysis (in 2015), Agropalma found that two of its 237 associated suppliers had liabilities, according the rules of RSPO Remediation and Compensation Procedures. So, this two farmers were removed from RSPO Certificaiton. 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 scheme and associated smallholders and outgrowers**

2014

**Comment:**

4.4 is basically the same question of 4.3. So the answer is the same.

**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:**

-

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

Yes

**Description :** We use PALM GHG Calculator to assess our GHG emissions balance annually. Every two years, we publicize the results of GHG assessments in our sustainability report. No file was uploaded

Related link:

[www.agropalma.com.br/en/social-and-environmental-responsibility/sustainability-report](http://www.agropalma.com.br/en/social-and-environmental-responsibility/sustainability-report)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Finalize the RaC process to re-include two FFB suppliers into RSPO certification and support new FFB suppliers (if any) to achieve compliance with RSPO P&amp;C. Keep paying a premium price for certified FFB.

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

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Brazil

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

142,686.00 Tonnes

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

12,036.00 Tonnes

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

20,421.00 Tonnes

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

4,772.00 Tonnes

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

179,915.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated	29928.53	502.97		5519.20
2.3.1.4 Identity Preserved	2805.70	172.07		889.34
2.3.1.5 Total volume	32,734.23	675.04	-	6,408.54

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

11,941 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

83%

**2.5.4 North America**

3%

**2.5.5 South America**

14%

**2.5.6 Middle East**

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**2.5.7 China**

--

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**2.5.8 India**

--

---

**2.5.9 Indonesia**

--

---

**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)**

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 supply chains**

2016

**Comment:**

In July 2016 Agropalma started its new refinery, in Limeira, Sao Paulo State. In September our new refinery received a successful RSPO SCC audit. Since then 100% of Agropalma Group's supply chain operations are RSPO Certified.

---

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

2020

**Comment:**

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 costumers 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 811 tons of Doratta, which represents around 53,870 packages with RSPO trade mark in Brazilian food service market.

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**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 intend to apply the Trademark and when you plan to start**

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

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 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**

**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](http://www.agropalma.com.br)
- Land Use Rights  
No file was uploaded  
Related link: [www.agropalma.com.br](http://www.agropalma.com.br)
- Ethical conduct and human rights  
No file was uploaded  
Related link: [www.agropalma.com.br](http://www.agropalma.com.br)
- Labour rights  
No file was uploaded  
Related link: [www.agropalma.com.br](http://www.agropalma.com.br)
- Stakeholder engagement  
No file was uploaded  
Related link: [www.agropalma.com.br](http://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?**

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.

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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.

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**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

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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?**

The main obstacles are placed in demand side of the supply chain. As most of Agropalma clients are placed in Brazil, the demand for Sustainable Palm Products is still low. 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. Recently, one of world's the biggest palm oil consumer companies stepped back from SG to MB model of certification. This kind of movement doesn't contribute to stabilize the market of RSPO certified products. 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.

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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)**

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 about 53,870 units in 2016, 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.

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

- No files were uploaded

**Link:** [www.agropalma.com.br](http://www.agropalma.com.br)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Alpha Capital 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
- 

#### 1.3 Membership number

1-0199-16-000-00

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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

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

12.00

**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)**

56,625.00

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

5,483.72

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

12,418.00

**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**

16,123.00

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

-

**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)**

90,649.72

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

1.00

**2.2.2 Total certified area\***

4,004.50 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)**

--

**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**  
5,483.72 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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
172,094.17 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
--

**2.6 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**  
-

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

**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)**

2016

**Comment:**

Siriham Estate and Siriham Mill under PT.Poliplant Sejahtera is certified since Sep 2016.

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

2018

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

2018

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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**

Cargill acquired whole Alpha Capital concession (5 entities) in Dec 2015

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

Yes

**Description** : No 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**

pending RSPO certification process for the rest of 4 entities is due to RaCP issues. until tdate our LUCA review process by RSPO reviewer still in progress and not finalized yet. 4 entities have gone through 1st stage of RSPO audit in Nov 2016.

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

1. Waiting for LUCA approval from RSPO. 2. Submit concept notes once LUCA approved. 3. Work in partnership with 3rd party on handling RaCP for Alpha Capital. 4. Proceed with stage 2 RSPO certification audit once point 1, 2 and 3 completed.

**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 help KUD Kundangan Manis on applying NPP prior land clearing (we support them to have SIA, HCV and HCS assessment as per NPP RSPO requirements)



## 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. RaCP process.. review process take too long time to be approved. 2. we have high commitment to sustainable palm operation, but this alpha capital acquisition - have set of challenging especially on RaCP that need to be settled prior proceed with RSPO certification.

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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)**

1. We actively participate in RSPO forums: task force, working group, etc 2. we work in collaboration with 3rd Party (environmental NGOs) to settle our RaCP projects. 3. We help our smallholder in preparation toward RSPO P&C compliance.

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

- No files were uploaded
-

**Particulars****About Your Organisation****1.1 Name of your organization**

BENTA WAWASAN SDN BHD

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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
- 

**1.3 Membership number**

1-0143-13-000-00

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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

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

12.00

**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)**

27,330.00

**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**

7,646.00

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

2,330.00

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

0.00

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

-

**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)**

37,306.00

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

12.00

**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)**

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**2.3.2 Malaysia - please indicate which state(s)**

- Sabah

**2.3.3 Other - please indicate which country(ies)**

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**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**  
1

**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**  
-

**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)**

2017

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

2019

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

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

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description** : No file was uploaded

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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**

1. Stakeholder consultations and participatory mapping 2. Appointing Certified Body for RSPO Certification Audit 3. Audit Process for 1 estate & 1 mill 4. RSPO Pre Assessment of other Business unit/estate

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

1. Mill and supply base 2. Green Palm Certificate for trade

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

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**No

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**9.3 Do you have any future plans to support independent smallholders?**No

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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?**

None

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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)**

Corporate Social and responsibility

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Boustead Plantations Berhad

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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
- 

#### 1.3 Membership number

1-0012-04-000-00

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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

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

39.00

**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)**

82,516.00

**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**

229.00

**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**

0.00

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

-

**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)**

82,745.00

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

6.00

**2.2.2 Total certified area\***

11,568.90 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)**

- Johor
- Kedah
- Kelantan
- 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:**

- independent

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**

--

**2.5.5.2 FFB volume supplied that is certified**

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**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

10

**2.6.2 Number of Palm Oil Mills certified**

2

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

-

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

-

**Supply Chain Used**

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

- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2022

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

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** The file is too big to submit here but we have already submitted to RSPONo 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**

Our Trong Business Unit was audited by a newly appointed CB in March 2017 the delay is due to previous auditor SGS accreditation was withdrawn by RSPO. We are Committed towards 100% RSPO Certification for all of our operational units by 2022. Our Good Agricultural Practices (GAP) and Good Milling Practices (GMP) are in compliance to the standards stipulated in the new RSPO P&C 2014

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

Generate awareness of plantation sustainability within the group and promotion 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?**

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?**

As a medium size 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.

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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)**

i) Being a medium size Oil Palm producer we are committed towards producing sustainable palm oil (CSPO). ii) Engagement with key stakeholders on sustainability matters ie through internal and external stakeholder meetings & dialogue iii) Engagement with our business partners

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

BUMITAMA AGRI LTD

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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
- 

#### 1.3 Membership number

1-0043-07-000-00

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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

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

13.00

**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)**

137,217.00

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

8,545.00

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

18,745.00

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

14,246.00

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

46,277.00

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

46,277.00

**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)**

225,030.00

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

13.00

**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
- Riau

**2.3.2 Malaysia - please indicate which state(s)**

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**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**

2,688.00 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:**

- schemed
- suppliers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**

672,018.00 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**

901,492.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

13

**2.6.2 Number of Palm Oil Mills certified**

4

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

-

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

-

**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)**

2014

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

2020

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

2024

**Comment:**

We are starting to trace our independent smallholders and will proceed with certification preparation for interested independent smallholders from end of 2016 onwards; starting with the certified mills.

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** We use the Palm GHG Calculator to assess the GHG emissions, and the reports had been submitted to the RSPO secretariat. No 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**

- Depend on HGU received. 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 to promote CSPO along the supply chain**

- We committed to promote CSPO to our supply base, plasma and independent smallholders who supply to our mills - Reaching out our certified areas the move to the un-certified areas

**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 our supply base. Provide them with the trainings related to Good Agricultural Practice (GAP), Environment Safety & Health, so they could achieve RSPO certification, beside their improvements on productivity. We started the smallholder program in 2016, and we will continue to reach out to as many smallholders program as possible.

## 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 CPO prices - economic blockage by europe & india

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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)**

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

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

- No files were uploaded

**Link:** [http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama\\_Sustainability\\_Policy.pdf](http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama_Sustainability_Policy.pdf) [http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama\\_-\\_Sustainability\\_Report\\_2014\\_2.pdf](http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama_-_Sustainability_Report_2014_2.pdf) [http://www.bumitama-agri.com/asset/upload/storage/report/Sustainability\\_Policy\\_Update\\_for\\_period\\_of\\_August\\_2015\\_to\\_February\\_2016.pdf](http://www.bumitama-agri.com/asset/upload/storage/report/Sustainability_Policy_Update_for_period_of_August_2015_to_February_2016.pdf) [http://www.bumitama-agri.com/asset/upload/storage/report/Sustainability\\_Policy\\_Progress\\_Update\\_Mar-Sep\\_2016.pdf](http://www.bumitama-agri.com/asset/upload/storage/report/Sustainability_Policy_Progress_Update_Mar-Sep_2016.pdf)

---



## 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**

- Oil palm grower

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

128.00

**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)**

440.03

**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**

0.00

**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**

0.00

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

-

**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)**

440.03

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

128.00

**2.2.2 Total certified area\***

440.03 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)**

--

**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 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**

-

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

- Book & Claim

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

2012

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

2017

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

-

**5.2 Map data declaration****GHG Emissions**

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

No

**Please explain why:** Testing program to evaluate gree

---

**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 palm to increase new member about 20% in total yearly.

---

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

We have palm to increase new member about 20% in total yearly.

---

**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. Support for managed locations. 2. Provide support for personnel in operations and liaison. Provide financial support by paying for external audits in the first year of 2012. 3. Providing support in waste from production, such as free palmetto. When the plant is left to be used for composting or mulching. 5. To support the purchase of chemicals at the same price as the organization. And it is credited as mitigating the financial burden of the members. 6. To support the purchase of palm oil seedlings at a member discounted price of Baht 7.-Baht per tree (based on the participating area \* 25 trees / rai) 7. There is a return when the fresh fruit is delivered to the factory at the end of the year at a price of 50 baht per ton.

---

## 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 will produce quality palm. Environmentally friendly and friendly to the community.

---

**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)**

NO

---

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

- Uploaded files:  
[Policy and Objective.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

- 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: 0

---

1.1.3 Number of Outgrowers: 0

---

1.1.4 Total number of group members: 86

---

#### 1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 946.01 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: 946.01 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\*: 86 ha

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

---

#### 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

---

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

---

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

1.7.1 Total FFB produced: 19.00

---

1.7.2 Total FFB produced that is RSPO-certified\*: 19.00 ha

---

## Supply Chain Used

### 2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

- Book & Claim  
 Physical - Volume: 0.00 Tonnes
- 

## Time-Bound Plan

### 3.1 Year of RSPO group certification (planned or achieved)

2015

---

## 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):

[rspo-1-2-.kml](#)

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

--

---

## GHG Emissions

### 5.1 Are you currently assessing your operational GHG emissions?

No

Please explain why:

Is in the process of education

---

## 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
-

## 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. lack of knowledge about standard RSPO

---

**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)**

no

---

**3 Other information on palm oil (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

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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 and kernel crusher operator

**Operations and Certification Progress**

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

6.00

**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)**

24,857.00

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

75.00

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

202.00

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

1,047.00

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

13,035.00

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

12,099.00

**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)**

39,216.00

**2.2 Certification progress**

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

6.00

**2.2.2 Total certified area\***

48,522.00 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**  
390.00 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:**

- associated
  - independent
- 

### 2.5.4 "Associated" smallholder operations that supply your organization:

---

**2.5.4.1 Total FFB volume that is supplied**  
249,228.00 Tonnes

---

**2.5.4.2 FFB volume supplied that is certified**  
249,228.00 Tonnes

---

### 2.5.5 "Independent" smallholder operations that supply your organization:

---

**2.5.5.1 Total FFB volume that is supplied**  
55,178.00 Tonnes

---

**2.5.5.2 FFB volume supplied that is certified**  
55,178.00 Tonnes

---

## 2.6 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

---

## Supply Chain Used

---

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

- Book & Claim
  - Mass Balance
  - Identity Preserved
- 

## Time-Bound Plan

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2018

---

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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**

Concessions sites in Nicaragua, Panamá and Mexico

---

**GHG Emissions**

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

Yes

**Description :** Palm GHG CalculatorUploaded file: [Calculation Sheet - CIA54Naranjo - PalmV3.pdf](#)

---

**Actions for Next Reporting Period**

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

As we mentioned above, this challenge is taking us to the sustainable way, difficult to carry out on the entire supply chain, but no impossible. We are focused in pushing up our program of technical visits, training and guidance towards sustainable production.

---

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

we are taking strong partnerships and strategies with representatives of other palm companies and authorities representatives, to carry on a unique message towards sustainability across the entire 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**

Other:

The relevant information has been sent to customers and stakeholders when so requested

---

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Costa Rica
- Nicaragua
- Panama

##### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

##### 2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Costa Rica
- Nicaragua
- Panama

---

### 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

57,786.00 Tonnes

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

60,262.00 Tonnes

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

2,476.00 Tonnes

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

32,693.00 Tonnes

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

153,217.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	181.68			
2.3.1.3 Segregated	148.31			
2.3.1.4 Identity Preserved	52.56			
2.3.1.5 Total volume	382.55	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

--

**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)**

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 supply chains**

2016

**Comment:**

We have certified RSPO our mills and the refinery.

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

2016

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

Costa Rica

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

Our marketing department is actively promoting the RSPO certification with customers. For many of our customers it is essential to ensure that all palm products come from sustainable sources: Walmart, Unilever, Mondelez, for example. RSPO allows us to promote value-added (environmentally and socially responsible) products.

**Trademark Use**

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

No

**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**

Depending on customers requirements: 1-Keep RSPO certification of the refinery for the next years. 2-Inform and promote with our clients the RSPO certification. 3- Educate our customers on the importance of using CSPO.

**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?**

We communicate to our clients that we are in the capability to source 100% CSPO (MB) according requirements. We have sent a copy of the SCC certificate when it is requested.

---

## GHG Emissions

**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

---

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The relevant information has been sent to customers and stakeholders when so requested

---

## 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 challenge has been to create different strategies to promote the principles of sustainability among the entire supply chain and interested parties.

---

### **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)**

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, authorities representatives, etc.

---

### **3 Other information on palm oil (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
- Oil palm grower & miller

---

### Operations and Certification Progress

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

6.00

#### 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)

2,861.00

#### 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

100.00

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

135.98

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

6,776.04

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

-

#### 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)

9,873.02

### 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:**

- schemed
  - independent
- 

**2.5.3 "Schemed" smallholder operations that supply your organization:**

---

**2.5.3.1 Total FFB volume that is supplied**  
61,840.05 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**  
15,745.86 Tonnes

---

**2.5.5.2 FFB volume supplied that is certified**  
--

---

**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**  
-

---

**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)

2017

### Comment:

The Salamá cooperative is working hard to terminate the work of treatment of the effluents of the factory, and the infrastructure in the farms are already in a 70% of advance. The Salamá Cooperative plans to certify its plant and plantations in the third quarter of this year 2017.

---

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

2017

### Comment:

The Cooperative Salamá expects to have 100% certified its farms for the fourth quarter of 2017.

---

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

2022

### Comment:

Once certified mill and own plantations of Salama Cooperative in 2017, we will work full the next 5 years in support and advice of the RSPO standard groups RFF, so that these obtain certification in 2022. They have already been developed awareness campaigns, but we are confident that more needed One adverse factors are the low yields per area. The national average is 12 metric tons of fresh fruit bunch (FFB) per hectare. This low productivity reasons of varieties of underperformance, poor phytosanitary management (eg weevil pest - red ring) and lack of knowledge on best practices crop (BPM).

---

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

2022

### Comment:

Within the context of the question there are groups that are not providers to mill Salama Cooperative. We can only mention small producers as providers RFF to mill Salama Cooperative and hope to obtain certification to 100% 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : Cooperativa Salamá is currently evaluating Carbon Footprint emissions, and for the moment we are not making use of the PALMGHG Calculator, because the tool is not in the Spanish language.Uploaded file:

[Resultado\\_MHC\\_Cooperativa\\_Salama\\_2016.pdf](#)

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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

2016 Annual RSPO Operational Plan • Plan to improve the environmental performance of industrial operations; • Technical report on amphibian monitoring on the farms of the Salamá Cooperative; • Technical Report conservation area of monitoring plants Cooperativa Salamá; • Scientific research "Possibility of biological connectivity of oil palm plantations in protected areas" Salamá Cooperativa Department of Colon; • Contributors to the training program.

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

- Define mechanisms to diagnose the real gaps for small producers; • Make diagnosis; • Evaluation of information; • Plan Implementation closing gaps
- 

## 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?

Support is being given to small producers with technical assistance, Fertilizers for their farms and training.

---

## 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Honduras
- 

##### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

---

##### 2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Honduras
- 

#### 2.2 Volumes of palm oil and oil palm products

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

23,526.00 Tonnes

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

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

2,573.00 Tonnes

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##### 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

26,099.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

26,099 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

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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**

--

**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)**

2022

**Comment:**

Once certified mill and own plantations of the Salamá cooperative in 2017, representing 40% of the production of RFF, we work full the next 5 years in support and advice of the RSPO standard with suppliers groups representing 60% of the production of RFF. They have already been developed awareness campaigns, but we are confident that more needed to be done. One adverse factors are the low yields per area. The national average is 12 metric tons of fresh fruit bunch (FFB) per hectare. This low productivity occurs either for reasons of varieties of underperformance, poor phytosanitary management (eg weevil pest - red ring) and lack of knowledge on best practices crop management (BPM).

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

2030

**Comment:**

2030 plantations organized small producers will be environmentally and socially sustainable

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2022

**Comment:**

2022 hope to have certified under the RSPO standard throughout the supply chain. We believe that by 2022 it will be operating Under the model of identity preserved.

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

2030

**Comment:**

With 100% of our certified farms and producers' farms as a certified supply chain for the year 2022, we would expect to market certified oil by 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, TV and print media with a graphic to overcome low educational approach;
- Communicate good agricultural practices and implications of certification through model farms;
- Get the attention to the standard of Youth and Children and the wider community through educational workshops and awareness using dynamic playful in schools in areas of influence and serve as transfer of call to the rest of the population involved;
- Illustrated Guide steps to legal compliance and creating one-stop government to streamline all procedures of certification.

**Trademark Use**

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

No

### Please explain why:

Because La Cooperativa Salamá only sells crude oil KPO and CPO, perhaps in future time 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 to disclose the Principles, Criteria and Indicators of the RSPO Standard.
- Continue training in good agricultural, environmental and social practices.
- Share results of the AVC Biological Connectivity pilot project.

## 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?

- Social and Environmental Impact studies of Finca Punta Rieles
- AVC study

## GHG Emissions

### 8.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

### **Support for Smallholders**

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

Yes

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

Support is being given to small producers 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. Mechanism of Mitigation of the Organizational Risk • Continuous improvement of the services offered by the company to its entire supply 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 information supply base. • Promote the relevance of small organized farmers 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 for lack of RSPO certification Drop in international oil prices Mechanism of Mitigation. • Awareness raising about the importance of certification in the palm sector and dissemination of the positive aspects of certification and negative aspects to not being certified. • Better cost control through the implementation of farm administrative records • Identify bottlenecks and ineffective 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. Degradation or resource-poor soil Mitigation Mechanism • Training, training through technical assistance in the implementation of best practices in water use and management. • Facilitate the management of the reforestation program and the protection of natural resources. • Develop a plan for soil testing and soil-based fertilization needs in which plantations are developed • Do before the development of new studies of oil palm plantations.

---

### 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)

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

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

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

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Daabon Group

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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
- 

#### 1.3 Membership number

1-0132-12-000-00

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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 and kernel crusher operator

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

7.00

**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)**

11,346.00

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

3,607.00

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

120.00

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

664.13

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

0.00

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

-

**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

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

4.00

**2.2.2 Total certified area\***

6,300.60 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)**

- 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
- independent

**2.5.4 "Associated" smallholder operations that supply your organization:**

**2.5.4.1 Total FFB volume that is supplied**  
16,853.00 Tonnes

**2.5.4.2 FFB volume supplied that is certified**  
16,853.00 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
17,830.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
17,830.00 Tonnes

**2.6 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

**Supply Chain Used**

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

- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**2010

---

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**2014

---

**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:

-

---

**5.2 Map data declaration**

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

Yes

**Description** : Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-1312017-First Time.pdf](#)

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

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

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

---

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

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**9.2 How are you supporting them?**Technical Assistance, Certification, Auditing, Microcredits

---

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

Permanent Engagement with stakeholders and promotion of the RSPO certification

---

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

DekelOil

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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
- 

#### 1.3 Membership number

1-0070-08-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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 and kernel crusher operator

### 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)

1,955.00

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

1,955.00

2.1.4 Total land designated and managed as HCV areas

0.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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

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)

--

2.3.2 Malaysia - please indicate which state(s)

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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 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**  
-

**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)**

2017

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

2017

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 this year around 600 hectares in N'gokro and 161 hectares in Doudoukro.

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

No

**Please explain why:** We did smoke analyzes, but the r

**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 the actions resulting from the action plan of the inventory carried out in accordance with the principles and criteria of the generic RSPO of 2013 Realization of the local interpretation during start-up Implementation of operational procedures and follow-up of actions Realization of several cheeses to meet the needs of the RSPO

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

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

**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?**

To this day we are in partnership with small farmers to whom we provide the following support: - Agricultural Council; - Support for obtaining agricultural inputs; - Supply of selected plant material; - Reduction of plant material costs through a loyalty bonus; - Provision of fertilizers at a lower cost; - Reduction of the cost of fertilizer through loyalty bonuses; - Provision of agricultural equipment at lower cost through a loyalty bonus; - Reprofiting of access roads to plantations; - Strengthening the capacities of cooperative leaders through study tours - Financial support to cooperatives on the basis of production bonuses. 1 Operational Profile



## 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 palm diets, 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 runways and the professionalization of cooperatives. At the social level : - The dispersal of our plantations throughout the South-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 of our plant in palm regimes; 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 regulatory texts related 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 exploited 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 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.

---

### 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)

- We funded study tours for cooperatives; - We have offered our site to test the RSPO-certified auditors; - We are in partnership with SOLIRIDAD for its RSSF / RSPO project

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

- No files were uploaded

Link: <http://www.dekeloil.com/>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Equatorial Biofuels plc/Equatorial Palm Oil PLC

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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
- 

#### 1.3 Membership number

1-0040-07-000-00

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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

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

2.00

**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)**

8,158.00

**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**

2,054.69

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

601.77

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

0.00

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

-

**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)**

10,814.46

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

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**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  
- 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  
-

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  
-

**Supply Chain Used**

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

**Time-Bound Plan**

4.1 Year of first RSPO estate certification (planned or achieved)

2023

4.2 Year expected to achieve 100% RSPO certification of estates

2030

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

2030

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

**GHG Emissions**

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

No

**Please explain why:** No mill in production yet.

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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**

Company will initiate processes and conduct assessments as per RSPO NPP for the remaining operation sites. These steps will also be guided by RSPO P&C. Certification work will take off once the palm oil mill is ready.

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

No production of CSPO yet.

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

Unknown

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

Yes

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**9.2 How are you supporting them?**

Technical support for smallholders under the Smallholder Tree Crop Revitalization Support Project (STCRSP) under Ministry of Agriculture Liberia & World Bank.

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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?**

No production of CSPO yet.

---

**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)**

Ongoing engagements with all stakeholders are revolving around the RSPO guidelines. These stakeholders are made aware of the RSPO's role. This is mainly for the FPIC and NPP currently.

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

- No files were uploaded

**Link:** [epoil.co.uk](http://epoil.co.uk)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Extractora del Sur de Casanare S.A.S.

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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
- 

#### 1.3 Membership number

1-0214-16-000-00

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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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

2.00

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)

10,017.65

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

2,100.10

2.1.4 Total land designated and managed as HCV areas

957.22

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

13,074.97

**2.2 Certification progress**

2.2.1 Number of estates/Management Units certified

2.00

2.2.2 Total certified area\*

10,080.28 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 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

**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:**

La Extractora del sur de Casanare fue certificada en noviembre del 2015 por ControlUnion en los P&C de la RSPO. Adicional, en Junio 2015 recibimos la certificación el estándar para la cadena de suministro.

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

2015

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

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

2021

**Comment:**

Como organización desde la dirección comercial se trabaja en conjunto con los proveedores de RFF de la planta extractora capacitándolos en los P&C de la RSPO con el objetivo de que estos implementen buenas prácticas sostenibles establecidas por la RSPO para el desarrollo de sus cultivos.

**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:**

-

**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 se ha presentado ningún cambio los linderos presentados en el ACOP del año 2016.  
No se han adquirido predios ni se han hecho modificaciones a los mismos.

**GHG Emissions**

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

Yes

**Description** : 5350.86 TCOe/AñoUploaded file: [Final Report-PalmGHGCalculator-ESC- 2017.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. Promover el desarrollo y capacitación de los proveedores de RFF de la planta extractora. 2. Conseguir proyectos de formación en practicas sostenibles para los proveedores de fruto.

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

1-Socializar los lineamientos de los P&C de la RSPO a los proveedores de RFF. 2- Trabajar en conjunto con los clientes con el objetivo de monitorear y mejorar los sistemas de gestión establecidos para el cumplimiento de las directrices de la RSPO. Este trabajo conjunto comprende: auditorias internas, gestión del conocimiento y controles operacionales.

**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?**

Como organización desde la dirección comercial se trabaja en conjunto con los proveedores de RFF de la planta extractora capacitándolos en los P&C de la RSPO con el objetivo de que estos implementen buenas prácticas sostenibles establecidas por la RSPO para el desarrollo de sus cultivos.

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

37,283.00 Tonnes

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

2,889.00 Tonnes

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

3,294.00 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**

43,466.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	17558.03	1362.92	1579.13	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	17,558.03	1,362.92	1,579.13	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

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**2.5.4 North America**

--

**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)**

2015

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

2021

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**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

---

**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?**

Colombia

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

1. Promover el desarrollo y capacitación de los proveedores de RFF de la planta extractora.
  2. Conseguir proyectos de formación en prácticas sostenibles para los proveedores de fruto.
  - 2- Trabajar en conjunto con los clientes con el objetivo de monitorear y mejorar los sistemas de gestión establecidos para el cumplimiento de las directrices de la RSPO. Este trabajo conjunto comprende: auditorías internas, gestión del conocimiento y controles operacionales.
- 

**Trademark Use**

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

No

**Please explain why:**

Actualmente la planta extractora y las bases de suministro venden materia prima, motivo por el cual no utiliza el logo RSPO.

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**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**

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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  
confidential

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**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
  - 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?

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**GHG Emissions**

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

---

8.2 Do you publicly report the GHG emissions of your operations?

No

**Please explain why**

Esta información inicialmente está siendo socializada a las plantaciones asociadas a la planta extractora con el objetivo de establecer los planes de acción que serán implementados para la mejora continua.

---

**Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

--

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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?**

Principalmente se evidencia que la certificación de los proveedores de fruto de la planta extractora se dificulta debido a la informalidad de los proveedores

---

**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)**

Se promueve el consumo de producto certificado con los clientes y adheriendonos a los estandares de sostenibilidad de los clientes

---

**3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0170-14-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

20.00

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)

2,723.00

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

0.00

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

1,351.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

1,351.00

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)

5,425.00

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:**

- schemed

**2.5.3 "Schemed" 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**  
--

**2.6 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**  
-

**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)**

2017

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

2020

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

2018

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

---

**5.2 Map data declaration**

---

**GHG Emissions**

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

Yes

**Description :** Uploaded file: [Informe Footprint Extractora el Roble V2.0 20.10.2016 \(1\).pdf](#)

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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**

Se inicia con la segunda fase del proceso de certificación, la cual consiste continuar con la selección de 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 bimensuales que permitan evidencias desviaciones de forma oportuna para realizar los ajustes correspondientes.

---

**7.2 Outline actions that you will take 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.

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**Reasons for Non-Disclosure of Information**

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

Confidential

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**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 How has your organization supported the vision of RSPO to transform markets? (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 Calgill, el cual consiste en proporcionar apoyo financiero en un porcentaje, para que los pequeños productores puedan mejorar aspectos 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 Other information on palm oil (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

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#### 1.4 Membership category

Ordinary

---

#### 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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

32.00

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)

3,411.73

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

0.00

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

2,344.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

5,755.73

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 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**  
-

**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)**

2018

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

2020

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** We are working with the PALMGHGV

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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**

For next year will continue with the disclosure of principles and criteria of RSPO in the FFB supply base. Accompanying in the implementation more training and greater dissemination of RSPO supported in trade agreements

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

Generating awareness in the supply base that sustainable oil is the future of palm oil cultivation and a worldwide requirement to improve the quality of life in the world.

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**Reasons for Non-Disclosure of Information**

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

Unknown

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**Support Smallholders**

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

Yes

---

**9.2 How are you supporting them?**

Extractor Frupalma S.A works hand in hand with the small strategic allied producers, actively involving them in all the changes that are presented in regards to the cultivation of palm. They are involved in projects to facilitate the implementation of the RSPO principles and Criteria standard, basically seeking to reduce implementation costs and strengthen their competencies regarding oil palm cultivation

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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?**

The challenges that are faced in the implementation of the principles and criteria of RSPO in Extractora Frupalma S.A. Have been to change the cultural customs rooted in the personnel of the plantations suppliers of Cluster of Fresh fruit. Create the habit of recording information. As well as necessary investment economic issues and environmental issues; Due basically to all factors that directly affect the economic growth of the palm sector at national and international level; Accompanied by the environmental phenomenon known as the phenomenon of the child, which has strongly affected the northern part of Colombia. To mitigate this adverse factor a little, the company carried out restructuring in its organizational scheme; Gender standardized procedures more accompaniment, in addition were carried out studies with external companies in subjects of initial diagnoses of the state. In social and environmental issues besides the accompaniment of these in the adoption of new cultures in the matter, the socialization of the care of the environment also began a strong work on the optimization of the water resource

**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)**

Extractor Frupalma S.A. Works hand in hand with the fundepalma org joint activities are carried out with the community and the divulgacion of the rspo and its major divulgacion at the local level

**3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0010-04-000-00

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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

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

0.00

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)

0.00

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

0.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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

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 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**

-

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2022

**Comment:**

As of 2016, 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

**Comment:**

As of 2016, 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 associated smallholders and outgrowers**

2028

**Comment:**

As of 2016, Fedepalma, the Colombian Federation of Oil Palm Growers, does not own oil palm estates and does not have associated smallholders and outgrowers. 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 associated smallholders and outgrowers.

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

2030

**Comment:**

As of 2016, Fedepalma, the Colombian Federation of Oil Palm Growers, does not own oil palm estates and does not have associated smallholders and outgrowers. 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 associated smallholders and outgrowers.

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** As of 2016, Fedepalma, the Colom

**Actions for Next Reporting Period**

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

Since 2004, Fedepalma has been a member of the RSPO and has promoted the implementation of the RSPO P&C in Colombia. 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 organized a series of workshops in the four oil palm growing regions in Colombia to socialize it. During 2017, Fedepalma will continue to socialize the Colombian NI; will jointly develop guidelines for HCV assessments in Colombia with WWF; and will continue supporting palm oil companies in Colombia that are seeking for RSPO certification.

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

With regards to the supply chain, Fedepalma is working together with WWF, Proforest and TFT 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**

**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

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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?**

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 all that procedure and approval of the concept note and compensation plan for 5 or 20 hectares is too much for a single company. 2. The RSPO requirements for smallholders are too strict. In many cases, their starting point is too far away from achieving certification. For them, a step-wise approach could help bring them on board.

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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)**

In addition to participating in the Colombian NITF and publishing and socializing the Colombian NI, in 2016 Fedepalma also: a. was part of the Latin American RSPO Consultative Group. b. published a guideline on available financing for smallholders. c. helped several groups of smallholders develop proposals for the RSPO smallholders fund. d. continued promoting the adoption of the RSPO P&C in different events for the palm oil sector in Colombia. e. Developed and published a guideline for palm oil companies seeking to adopt the RSPO P&C in Colombia.

---

### **3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0225-16-000-00

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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 and kernel crusher operator

**Operations and Certification Progress**

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

192.00

**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)**

414,500.00

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

15,700.00

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

11,789.00

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

1,600.00

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

1,049.00

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

1,049.00

**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)**

445,687.00

**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)**

- 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**

6,250.00 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:**

- schemed
- associated
- independent
- outgrowers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**

5,035,377.00 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**

28,965.00 Tonnes

**2.5.4.2 FFB volume supplied that is certified**

28,965.00 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**

237,270.00 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**  
3,408,357.00 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
72

**2.6.2 Number of Palm Oil Mills certified**  
-

**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

**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 Year of first RSPO estate 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 associated smallholders and outgrowers**

2025

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** We will assess our GHG 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. To continue the Best Management Practice 2. To continue the training and awareness to 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 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.

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**7.2 Outline actions that you will take 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 product. 3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy. 7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.

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**Reasons for Non-Disclosure of Information**

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

Unknown

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**Support Smallholders**

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

No

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

Yes

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

2021

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Malaysia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

No

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Malaysia

**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**

2,810,221.00 Tonnes

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

299,761.00 Tonnes

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

332,744.00 Tonnes

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

538,270.00 Tonnes

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

3,980,996.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

299,761 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

2017

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

2021

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**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2025

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

2025

**Comment:**

This commitment will depends on the Independent smallholders certifications process.

---

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

Malaysia

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

1. Develop own Traceability system to trace movement of oil palm product along supply chain.
  2. To sell sustainable and certified product.
  3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy.
  7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.
- 

**Trademark Use**

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

No

**Please explain why:**

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**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. Develop own Traceability system to trace movement of oil palm product along supply chain. 2. To sell sustainable and certified product. 3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy. 7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.

**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
- Labour rights
  - No file was uploaded
  - Related link: <http://www.feldaglobal.com/sustainability/our-sustainability-policy/>
- 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?**

FGV's Sustainability Manual 2016 in Bahasa Malaysia

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

New RSPO membership acquired in 2016.

**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?

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.

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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)

Collaboration with our buyer and NGOs to support the rurality project, business to business initiative and supporting buyer that support sustainability initiative.

---

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

- No files were uploaded

**Link:** [www.feldaglobal.com/sustainability/](http://www.feldaglobal.com/sustainability/)

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**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

FELDA

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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
- 

**1.3 Membership number**

1-0013-04-000-00

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**1.4 Membership category**

Ordinary

---

**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
- Smallholder Group Manager \*

**Operations and Certification Progress**

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

7.00

**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)**

3,191.00

**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**

0.00

**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**

0.00

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

-

**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

**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 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**

-

**Supply Chain Used**

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

- Book & Claim

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

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

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** FELDA do not operate any mills in this industry

**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 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**

Unknown

**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: 91,580

---

1.1.3 Number of Outgrowers: 0

---

1.1.4 Total number of group members: 91,637

---

**1.2 Land Management**

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 315,895.72 ha

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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 certification unit which may include the planted area, HCVs and other conservation areas

---

**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? Yes

**1.6 Changes in group management**

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

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

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

1.7.1 Total FFB produced: 5,000,000.00

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

**Supply Chain Used**

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

- Book & Claim - 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 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:**

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**

--

---

**GHG Emissions**

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

No

**Please explain why:**

FELDA do not operate any mills in this industry

---

**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
-



## 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.

---

### **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)**

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.

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

First Resources 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
- 

#### 1.3 Membership number

1-0047-08-000-00

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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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

25.00

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)

179,398.00

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

4,543.07

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

29,293.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

29,293.00

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)

242,527.07

**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**

1,116.00 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 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

14

**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**

-

**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 Year of first RSPO estate certification (planned or achieved)**

2017

**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 associated smallholders and outgrowers**

2027

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

---

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description** : Palm GHG Calculator version 3.0.1

Uploaded file: [Appendix 5. PalmGHG Summary Report for MSSP Palm Oil Mill.pdf](#)

---

**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 to promote CSPO along the supply chain**

Engage with stakeholders to address concerns on our supply chain and improve traceability of our supply chain.

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**Reasons for Non-Disclosure of Information**

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

Confidential

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**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?**

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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)**

---

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

- No files were uploaded

**Link:** <http://www.first-resources.com/sustainability.php>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Genting Plantations Berhad

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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
- 

#### 1.3 Membership number

1-0086-06-000-00

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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

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

52.00

**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)**

137,491.00

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

88,633.00

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

17,563.00

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

6,000.00

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

10,027.00

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

-

**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)**

259,714.00

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

7.00

**2.2.2 Total certified area\***

17,102.00 ha

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

- Kalimantan Barat
- 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**

1,310.00 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:**

- schemed
- independent
- suppliers

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

60,878.00 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**

277,824.00 Tonnes

**2.5.5.2 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**

6,341.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

10

**2.6.2 Number of Palm Oil Mills certified**

2

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

-

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

-

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

- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2026

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** No 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**

To continue with our focus on the certification programme according to the time-bound plan.

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

To initiate awareness amongst smallholders and suppliers about RSPO certification programme.

**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

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**9.2 How are you supporting them?**

Assist the smallholders to purchase fertilizers for their farms at one of our estate in Sabah.

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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?**

Over-dependence on limited market uptake and demand.

---

**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)**

The company has embedded the sustainability elements into the day to day operational activities and continue to ensure continuous adherence to the principles and criteria. The company is engaging with key stakeholders and participate actively in forums, working groups, committees related to sustainability at national and international levels.

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Global Palm Resources Holdings Ltd.

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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
- 

#### 1.3 Membership number

1-0090-10-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

**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)**

17,387.00

**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**

992.00

**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**

4,354.00

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

4,354.00

**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)**

22,733.00

**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:**

- schemed
- independent

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
132,631.00 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**  
76,580.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
--

**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**  
-

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

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Will start assessing the GHG emi

**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 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**

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?**

---

**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)**

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

- Uploaded files:  
[2016 Annual report.pdf](#)
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Golden Agri-Resources Ltd

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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
- 

#### 1.3 Membership number

1-0096-11-000-00

---

#### 1.4 Membership category

Ordinary

---

#### 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
- Oil palm grower, miller and kernel crusher operator

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

169.00

**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)**

417,412.00

**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**

53,248.00

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

18,305.00

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

102,255.00

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

51,106.00

**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)**

642,326.00

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

77.00

**2.2.2 Total certified area\***

262,442.00 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:**

- schemed

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

1,975,434.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

1,164,371.00 Tonnes

**2.6 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**

6

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

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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

**Comment:**

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

2020

**Comment:**

GAR aim 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.

**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:**

-

**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 have not changed ownership since the previous ACOP submission

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

Yes

**Description :** We are currently assessing our operational GHG emissions in order to meet the requirements of RSPO's P&Cs. Uploaded file: [Palm GHG RSPO 2016 - ACOP.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 have extended the time frame for completion of RSPO certification for the remaining operations established before 30 June 2010. Including these and operations established after 30 June 2010, we aim to certify a total remaining of 16 mills and 223,153 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 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 aide 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?**

Independent smallholders, some of whom own plots as small as two hectares, tend towards low yields of two or three tonnes CPO per hectare. This is roughly half the yield in gar's prime estates of over five tonnes CPO per hectare (under normal weather conditions). Inefficient production is a concern because of its negative impact on a farmer's livelihood which can lead to increased pressure to clear more forests for agriculture in the hopes of boosting earnings. Because of these issues, GAR has established a programme that helps independent smallholders to replant with high quality seeds, which could lead them to double or triple their yields on existing plots. On the other hand, independent smallholders also face several obstacles, chief of which is the inability to access bridging loans. As a matter of fact, GAR has been supporting independent smallholders in East Kalimantan back in 2012. This programme has been implemented by the support of the Government of Indonesia and the Indonesian Chamber of Commerce and Industry (KADIN). By joining the scheme, independent smallholders can get loans at affordable interest rates, training in the latest agronomy practices and a supply of quality certified seeds.

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

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

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

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**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**

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	36229.46	26604.60		62995.27
2.3.1.3 Segregated	102139.09	21598.37		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	138,368.55	48,202.97	-	62,995.27

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

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**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

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 supply chains**

2017

**Comment:**

One remaining facility SMART Surabaya refinery scheduled to be SCCS certified this year. With this all our Indonesian refineries will have RSPO SCCS certification.

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

2030

**Comment:**

We feel 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 to forward 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 communicate our ability to deliver RSPO CSPO physical supply chain modules: MB and SG. We also work with customers on additional requirements on top of RSPO such as traceability.

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

No

**Please explain why:**

Currently GAR does not plan to use the RSPO trademark on our own brand product.

**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 ability to deliver RSPO CSPO to current and new customer. Please refer to our Website or our Sustainability Dashboard to have a further information regarding our effort to promote the use of RSPO certified SPO 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**

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://goldenagri.com.sg/id/sustainability/>
- Land Use Rights
  - No file was uploaded
  - Related link: <http://goldenagri.com.sg/id/sustainability/>
- Ethical conduct and human rights
  - No file was uploaded
  - Related link: <http://goldenagri.com.sg/id/sustainability/>
- Labour rights
  - No file was uploaded
  - Related link: <http://goldenagri.com.sg/id/sustainability/>
- Stakeholder engagement
  - No file was uploaded
  - Related link: <http://goldenagri.com.sg/id/sustainability/>
- 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?**

In October 2015 GAR launched GAR Social and Environmental Policy. <http://goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf>

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.

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

GHG emission for downstream product is not required under RSPO standard SCC.

**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

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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?

The main factors that have continued to impact our operating performance are international CPO price, production volumes, cost production and also the impact of climate change - that significantly reduced our production up to 30% last year. Regarding our efforts, we have embedded sustainable practices in our day-to-day operations for years. 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. We are also constantly conducting research & development related to other aspects of our business such as how to safeguard the health of consumers using processed palm oil products.

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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)

GAR continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C. GAR is also a member of Dispute Settlement Facility Advisory Group, HCV Compensation Task Force, and the Biodiversity and High Conservation Values Working Group. GAR is also active in multi-stakeholder platforms such as KADIN and PISA Agro, where we collaborate with other companies to improve the sustainability of our industry including sustainability of smallholder farmers. GAR is also implementing an action plan to engage and support our suppliers in complying with GAR Social and Environmental Policy (GSEP), where all aspects of RSPO P&C are ingrained. In supporting our suppliers we have conducted site visits to several supplier mills and supply bases where we have assessed current practices being undertaken against checklists drawn largely from RSPO Principle and Criteria. These visits facilitate us to help our suppliers to transform in adopt better sustainability practices. GAR is also working on processes to achieve better traceability to the plantation, We have share work done on one of GAR's mills with a team from WWF working to improve traceability requirements in RSPO P&Cs.

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

- No files were uploaded

Link: <http://goldenagri.com.sg/id/sustainability/>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Golden Veroleum (Liberia) Inc. (GVL)

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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
- 

#### 1.3 Membership number

1-0102-11-000-00

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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

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

6.00

**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)**

15,005.00

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

14,067.00

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

11,842.00

**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**

0.00

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

-

**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)**

40,914.00

**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)**

- Liberia

**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
2,736.00 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 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**  
-

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

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

- Mass Balance
- Segregated

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

2019

**Comment:**

GVL is currently operating a mini mill to process initial crops from maturing plantings starting 2016 which constitute a small area. Construction of GVL's first industrial mill is expected to be completed in the middle of 2017. 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

**Comment:**

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 associated smallholders and outgrowers**

2021

**Comment:**

There are no associated smallholders and outgrowers in Liberia today. This is pending the development of a Liberian smallholder/community oil palm model which is expected to be piloted in 2017. GVL intends to certify all associated smallholders together with its estates progressively.

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** The methods and operational procedures are being piloted in 2017 and will be reported in ACOP in 2018.

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

Encourage and assist community oil palm growers/smallholders in sustainable farming methods with certification as one goal upon the establishment of the Liberian smallholder/community oil palm model. Pilot community oil palm as the model for Liberia is developed. Operationalise all relevant SOPs for the industrial mill upon its completion. Prepare for self-assessment audits in preparation for certification audit in 2018/19.

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

Continue to 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**

Other:

GVL plantations are just beginning to mature and there are no industrial mills in operation as yet so there are no production numbers reported.

**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?**

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 lack of presence in Africa and communication challenges to Africa, and such as lack of approved African HCV assessors. 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.

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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)**

Active participation in developing areas in Liberia eg smallholders/community oil palm models/pilot. Initiating and leading discussions to explore the possibility of the Jurisdictional Approach in RSPO certification for Liberia.

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Goldtree (S.L.) Ltd

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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
- 

#### 1.3 Membership number

1-0191-15-000-00

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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
- Oil palm grower, miller and kernel crusher operator

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

2.00

**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)**

7,861.00

**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**

235.45

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

250.00

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

0.00

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

-

**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)**

8,346.45

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

2.00

**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)**

- Sierra Leone

**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
552.60 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**  
1

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

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

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

2018

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

2019

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

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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** Proforest just concluded the GHG

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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**

Continued efforts to implementing the RSPO P&C, increase awareness raising on RSPO, CSPO etc.

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

Continuation of awareness raising among the workforce, stakeholders and communities for an increased knowledge about RSPO and CSPO etc.

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

Unknown

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

Yes

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**9.2 How are you supporting them?**

Provision of quality planting seedlings, extension training on best farm management practices, loan scheme etc.

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**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:  
 1. Palm oil grower and miller  
 2. Palm oil mill/palm kernel crusher operator

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Sierra Leone

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

No

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Sierra Leone

**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**

4,278.00 Tonnes

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

491.00 Tonnes

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

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**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**

4,769.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

2017

**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 supply chains**

2018

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

2019

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

Sierra Leone

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

Through awareness raising campaigns among the workforce, stakeholders, communities, business partners etc.

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

No

**Please explain why:**

When Goldtree becomes fully RSPO certified

**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**

Awareness raising campaigns among the workforce, stakeholders, communities, business partners etc. Following up with the implementation of the RSPO P&amp;C etc.

**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 footprintsUploaded file: [P-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded 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?**

1. Goldtree has been embarking on awareness raising campaigns among the workforce, stakeholders, communities, business partners etc.
2. Goldtree has developed policies, SOPs, management plans etc.,

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Proforest just completed the GHG and Carbon Stock Assessment for Goldtree

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

Yes

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

Provision of quality planting seedlings, extension training on best farm management practices, loan scheme 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?**

Low level of knowledge about RSPO, CSPO etc. More awareness raising campaign to increase knowledge base and approach

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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)**

Stakeholder engagements to preach the good about RSPO and CSPO

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

- No files were uploaded

**Link:** [www.goldtreeholdings.com](http://www.goldtreeholdings.com)

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**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Goodhope Asia Holdings Ltd.

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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
- 

**1.3 Membership number**

1-0175-14-000-00

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**1.4 Membership category**

Ordinary

---

**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

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

15.00

**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)**

63,735.37

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

45,500.72

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

19,607.91

**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**

5,853.00

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

5,024.00

**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)**

139,721.00

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

4.00

**2.2.2 Total certified area\***

43,293.00 ha

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

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- 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

90.86 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:

- suppliers

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

2.5.7.1 Total FFB volume that is supplied

--

2.5.7.2 FFB volume supplied that is certified

--

2.6 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

-

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

-

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 Year of first RSPO estate certification (planned or achieved)

2012

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

2023

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

2026

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** No 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**

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 to promote CSPO along the supply chain**

- Internal training to understand CSPO supllly chain - Development 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**

Unknown

**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?**

uncertainty in legal framework and law enforcement. Conflicting interest among central, regional and local government agencies in land right and land use planning, i.e discrepancies between national forest land use and provincial land use plan, Changing government policies regarding land use and invesment due to some political situation. Although plantations have been already established, but these can be affected with the introduction of new laws which may be conflicting to the previous ones.

---

### **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)**

Engagement of stakeholders, particularly growers and NGOs to advocate the adoption of RSPO Standards.Participation in RSPO Forum ang working group

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

- No files were uploaded

**Link:** [www.goodhopeholdings.com/](http://www.goodhopeholdings.com/)

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**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Grupo Jaremar

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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
- 

**1.3 Membership number**

1-0105-11-000-00

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**1.4 Membership category**

Ordinary

---

**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
- 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

7.00

#### 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)

14,660.86

#### 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

0.00

#### 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

0.00

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

21,000.00

#### 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)

35,660.86

### 2.2 Certification progress

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

7.00

#### 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?**

no

**2.6 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

**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:**

100% of Own Plantations Certified

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

2015

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

2022

**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)

2019-2020 - First Group Tracking and Second Group Certification (46%)

2020-2022 - First and second Group Tracking and Certification of other producers (34%)

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 farms have been acquired, and it continues to be the same owner of all the estates declared

**GHG Emissions**

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

Yes

**Description :** Uploaded file: [Reporte GEI Agrotor 2016.pdf](#)

**Actions for Next Reporting Period**

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

Continue the commitment to maintain the certification of Principles and Criteria and also ensure the custody of our certified fruit. 2. Reduce identified impacts. 3. Strengthen Communications with all Stakeholders 4. Optimize operations for productive yields Agroindustriales. 5. Increase the% OF CERTIFIED FRUIT with the inclusion of certified fruit of Independent Producers. 6. Support Independent Producers in Certification of their farms

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

1 . Support Small Producers. 2. support the sector's initiatives in achieving certification. 3. Be an example Motivator in the sector. 4. Work with public alliance Private to strengthen capacities.

**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?**

Jaremar has a Department of Independent Producers Support. It is supported by the following: Coordinating with specialized personnel the certification of UNPALA (1300 Independent Producers) Technical assistance. Training. Financing / fertilizers / Tools. Alliances with Ong International, to support them. Contribution to fund, for certification expenses

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Honduras

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

124,538.00 Tonnes

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

10,833.00 Tonnes

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

25,983.00 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**

161,354.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	56784.00	4839.00	11839.00	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	56,784.00	4,839.00	11,839.00	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

10,833 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

--

**2.5.3 Europe**

26%

**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)**

2015

**Comment:**

Certification of the 100% of the own estates that represents 52% of the base of supply

---

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

2016

**Comment:**

In 2015, No sales were made due to lack of certificatesel 2015 ,

---

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2022

**Comment:**

The certification of the Independent Producers is a challenge, it takes a long time to take them to the certification since our context has a series of challenges:

1. low schooling.
  2. Non-compliance
  3. Lack of Organizational Knowledge.
  4. Low Yield.
  5. Technical Assistance.
  6. Financing
  7. Territorial Ordering
- 

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

2022

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**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?**

Indicating to Clients the following:

1. Our oil complies with sustainability practices (RSPO / ISCC / 9001/14001)
2. Quality Product
3. Responsibility with Employees
4. Communication and understanding with interested parties
5. Continuous improvement in all Processes.
6. Keeping certifications.
7. be in the custody of all Processes related to cultivation for the benefit of the Collaborators Natural Resources and Biodiversity

**Trademark Use**

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

No

**Please explain why:**

Our largest market is National Consumption, Not required

**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 supporting the Producers of UNPALA (Independent Producers in obtaining the certification of Group. 2. To support the Sector, so that the practices of Sustainability are fomented. 3. Partner with international NGOs to support small producers. 4. public, private partnerships to strengthen the sector in sustainability issues

**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  
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- 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?**

Work has been done on material for small producers  
Manual of BPA with focus for small producers (Spanish)  
Information Posters of Good Sustainability Practices for Small Producers  
-Maintenance of my Finca  
-High Values of Conservation and Protection of Natural Resources  
-Respect to Human Rights and Labor Conditions  
- Emergency Response and Response to the Same  
-Good farming practices  
(All in Spanish)

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Support for Smallholders**

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

Yes

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

Jaremar has a Department of Independent Producers Support.  
It is supported by the following:  
Coordinating with specialized personnel the certification of UNPALA (1300 Independent Producers)  
Technical assistance.  
Training.  
Financing / fertilizers / Tools.  
Alliances with Ong International, to support them.  
Contribution to fund, for certification expenses



## 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. It is a very Robust and Complete standard. Due to the scope and complexity it is necessary to have a good competent Personnel structure and also have a documentary platform, it is necessary to have a gestation system implemented, it is difficult for a company to achieve a certification of this nature without having a very solid platform 2. Requires a lot of Appeal. It is necessary to count on financial resources, demand a good investment, it is not easy to recover it in the short term, it is beneficial, it orders the company and the profits are in the long term 3. NGO, Company, Clients and Government partnerships are required We must work together not to redouble our efforts and take advantage of the financial resources

---

### **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)**

1.Share our experiences with companies in the sector 2.Exhibit our experiences at RSPO congresses 3.To participate to the Government of the challenges and obtaculos in the process of certification of the Small Producers

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

- Uploaded files:  
[Archive.zip.zip](#)
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Hacienda La Cabañ±a S.A.

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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
- 

#### 1.3 Membership number

1-0131-12-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

2.00

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)

6,799.50

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

930.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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

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

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
35,622.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
--

**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**  
1

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

**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)**  
2017

**4.2 Year expected to achieve 100% RSPO certification of estates**  
2017

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**  
2018

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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**

Three smallholders who used to sell the FBB to us decided to change to another mill. So there are XXX Ha less than previous ACOP.

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

No

**Please explain why:** We are updating the information

**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 close all pending gaps in order to present our company for certification auditory at the end of october of 2017.

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

We keep doing frequent meeting with smallholders in order to remark the importance of RSPO certification for the sustainability of the industry. We are informing our clients, traders and gubernamental organizations about the importance of the RSPO and how it affects and support our industry in our country and abroad.

**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 continuously support them in the process of closing gaps to be ready to go for the certification. We also use our internal technical support area to help smallholders to manage their palms in sustainable and efficient way.

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

24,777.00 Tonnes

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

5,238.00 Tonnes

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

8,605.00 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**

38,620.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

2017

**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 supply chains**

2020

**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?**

We continuously inform them and send information regarding global trends, sustainability topics and importance of RSPO in the supply chain and in the access to new markets.

**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 intend to apply the Trademark and when you plan to start**

Colombia

2018

**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 keep our meeting schedule with suppliers, costumers, traders and the stakeholders to promote the use of RSPO certified product remarking the benefits of the RSPO certification in terms of social, environmental, economic and sustainability areas.

**Reasons for Non-Disclosure of Information**



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

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## 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
  - 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?

We have developed following documents (only available in Spanish):

\* SOP and follow up of their accomplish by our company and smallholders.

\* Presencial and individual meetings with every smallholder and with our advisors in RSPO in order to establish current status of gaps of RSPO P&C in each smallholder.

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## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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## 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

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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?**

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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)**

---

**3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0098-11-000-00

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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

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

15.00

**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)**

38,776.62

**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**

1,401.98

**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**

0.00

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

-

**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

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

12.00

**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)**

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**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 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

4

**2.6.2 Number of Palm Oil Mills certified**

4

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

-

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

-

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

- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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

**Comment:**

The timebound plan to achieve 100% RSPO was extended to 2019 after seek advice from RSPO Compensation Unit since we still have 3 estates is undergoing compensation rocedure as at today (where the compensation panel is still reviewing it and unable to provide the actual date for approval of compensation plan).

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

2030

**Comment:**

Not applicable as there are no associated smallholders and outgrowers based on RSPO's definition smallholder.

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

2030

**Comment:**

Not applicable as there are no scheme and associated smallholders and growers based on RSPO's definition on 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 is undergoing compensation procedure at the meantime).

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

Yes

Description : Uploaded file: [2016 GHG sent to 2016 ACOP \(4.5.17\).pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Attend or engage trainers for training of RSPO P&amp;C/RSPO supply Chain Standard

**7.2 Outline actions that you will take 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**

Confidential

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

Yes

**9.2 How are you supporting them?**

We encourage and provide the RSPO P&amp;C information during the stakeholder meeting for independent smallholder groups to go for 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?**

'- Limited source of i) government authorized contractor for disposal of schedule waste and ii) competent person to conduct training.  
'- Irregular demand of CSPO and CSPK compared to the production. '- Varied interpretation from auditors on same RSPO P&C and this may confuse what effort shall be taken by the grower in implementing sustainability P&C.

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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)**

Continue to produce and improve productivity

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

- Uploaded files:  
[HSPHB SUSTANABILITY REPORT 2014.pdf](#)

**Link:** [www.hapsengplantations.com.my/download/sustainabilitypolicy/sustainable-agriculture-policy.pdf](http://www.hapsengplantations.com.my/download/sustainabilitypolicy/sustainable-agriculture-policy.pdf).

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

HONDUPALMA

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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
- 

#### 1.3 Membership number

1-0125-12-000-00

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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 and kernel crusher operator

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

31.00

**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)**

10,265.92

**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**

147.91

**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**

6,997.42

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

-

**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)**

17,411.25

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

31.00

**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)**

--

**2.3.2 Malaysia - please indicate which state(s)**

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**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 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**  
-

**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)**

2017

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

2017

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 this period there has been no change in Hondupalma properties.

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

No

**Please explain why:** Hondupalma performed a GHG measu

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

Hondupalma has already carried out a pre-audit of RSPO and is finalizing the action plan to make the corrections, recently the LUC analysis was already approved by RSPO and we are preparing the conceptual note of the remediation and compensation plan. We expect to get approval from the plan to request the certification audit this year as planned.

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

Participating in events organized by the consortium, published by our participation in the certification process. Notifying customers our membership in the RSPO and the progress we have made to make our sustainable business, environmental and social commitments. Following the dissemination of environmental issues in schools and colleges in neighboring communities. Showing to the community the value-added palm oil certification in environmental protection and community development.

**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?**

Hondupalma supports independent producers with technical assistance, plants and credit inputs. Trains producers on issues related to agricultural practices and sustainability.

## 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 legal order processes are a bit bureaucratic, taking a long time to resolution of permits and licenses. The low availabilities of experts on the standard in the country, to validate the processes are performing. We have made use of NGOs consortium to have the right professionals to help in these processes.

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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)**

Hondupalma has provided both financial and human resources in the process of implementing the standard, participating in public diffusion events, training community schools on environmental issues, and informed our customers about the progress in the process of obtaining the certificate of RSPO. There is a commitment in writing to the consortium gift manifests our participation with a counterparty that involves investments such as biogas plant, composting plant and the formation of a structure for the implementation and monitoring of progress in implementing the principles and RSPO criteria.

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

- No files were uploaded

**Link:** [www.hondupalmahn.com/](http://www.hondupalmahn.com/)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Industrias Aceiteras del Caribe de Honduras (HONDUCARIBE-ECARA)

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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
- 

#### 1.3 Membership number

1-0179-15-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

### Operations and Certification Progress

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

8.00

#### 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)

1,911.93

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

73.80

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

563.20

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

193.27

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

584.00

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

-

#### 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

### 2.2 Certification progress

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

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#### 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 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**

-

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

-

**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)**

2017

**Comment:**

The expectation is to submit to external audit process at least 50% of the production units and the extraction plant by the end of 2017.

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

2018

**Comment:**

The remaining 50% of production units are expected to be completed by the end of 2018.

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

2020

**Comment:**

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.

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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**

Nothing new has been acquired.

## GHG Emissions

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

No

**Please explain why:** Information is available on all

## Actions for Next Reporting Period

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

1. Land use change analysis. 2. Environmental licensing of projects outside local municipal jurisdiction. 3. Presentation of measurement of carbon footprint. 4. Internal monitoring and auditing. 5. Monitoring, advising and accompanying the process of readjustment of the Jeannette Kawas White Park (AVC) with the social partners involved. 6. Finalize preparation of the Business Plan.

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

1. Direct agricultural technical assistance to the productive units associated with the extraction plant. 2. Organization, training and monitoring of RSPO (Internal Auditors) team. 3. Direction and assistance in everything related to documentary control. 4. Elaboration of operational procedures and all documents required by the RSPO Standard to be implemented in the associated productive units. 5. Organize small independent producers in an Association. 6. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others. 7. Technical assistance. 8. Financing of inputs. 9. Legal advice on agrarian and tax issues.

## 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. Organize small independent producers in an Association. 2. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others. 3. Technical assistance. 4. Financing of inputs. 5. Legal advice in agrarian and fiscal matters.



## 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:  
Extraction of crude palm oil

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### Palm Oil and Certified Sustainable Palm Oil Use

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#### 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Honduras
- 

##### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

---

##### 2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Honduras
- 

### 2.2 Volumes of palm oil and oil palm products

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

15,656.00 Tonnes

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

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

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

3,230.00 Tonnes

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

18,886.00 Tonnes

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## 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

### 2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

15,019 Tonnes

### 2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

#### 2.5.1 Africa

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#### 2.5.2 Australasia

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#### 2.5.3 Europe

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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)**

2017

**Comment:**

The expectation is to submit to external audit process at least 50% of the production units and the extraction plant by the end of 2017.

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

2018

**Comment:**

At the beginning of the year 2018 is expected to have certified 40% of the production of crude oil palm.

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

Although we are already working with small independent producers in training the general RSPO and good agricultural practices, we expect to certify their plantations in 2020. So we expect to have the entire supply chain certified by the end of 2020 .

**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?**

Honduras

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

Sustainable palm oil and RSPO is promoted through communication to all social actors, including clients, of the corporate social responsibility activities that the organization carries out, as well as environmental conservation measures that are implemented in our plantations for the purpose To ensure that sustainable palm oil is the norm.

**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 intend to apply the Trademark and when you plan to start**

At first, in the local Honduran market. It is planned to enter the European and Central American market.

2018

**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

I use mass media, such as web page, social networks and local television through which information will be transmitted referring to the sustainability activities carried out by the company, as well as the importance of RSPO certification.

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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

confidential

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## 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?**

The guidelines in our organization have been given through the following documents:

1. Procedure Safe Handling of Chemicals, Fuels and Lubricants
2. Procedure for Identification and Evaluation of Environmental Impacts
3. Environmental Management Manual (includes Waste Management)
4. Competence and Training
5. Human Resource Management
6. Harvesting Procedure
7. Property Maintenance Procedure
8. Mineral Nutrition Procedure
9. Integrated Pest Management Process
10. Procedure for Safe Management of Agrochemicals
11. Fragile Soil Management Procedure
12. Operational Management Manual - Extractor Plant
13. Code of Integrity and Ethical Conduct
14. Procedure Compliance with Legal Requirements
15. New Plantations Procedure
16. Method of Handling Tool Holds
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 Affiliate Bases
22. Handbook of Rights Policies in the Workplace
23. Workers' Complaint and Complaint Procedure
24. Sexual Harassment Complaint Procedure
25. Procedure for the Provision of Information, Communication Mechanisms and External Complaints
26. Procedure for the Establishment of Price of Fresh Fruit, Supplies and Services
27. Customary Rights Procedure
28. Contracting Procedure
29. Payment Policy and Procedure
30. Internal Management System for Group Administration
31. Continuous Improvement Plan - Honducaribe and Associated Bases
32. Procedure for Admission and Approval of New Members to the Group
33. Procedure for Conducting Internal Audits

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## GHG Emissions

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Information is available on all required records. It is in the process of filling the PalmGHG tool, of which we had little information and because it is very complex and difficult to use. We expect to send the 2016 report no later than June of this year.

---

## **Support for Smallholders**

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

Yes

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

1. Organize small independent producers in an Association.
  2. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others.
  3. Technical assistance.
  4. Financing of inputs.
  5. Legal advice in agrarian and fiscal matters.
-

## 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 process of implementation of the RSPO Standard has been affected by the fall in the international price of crude oil palm. 2- From the social point of view it was a huge challenge to raise awareness in our associated producers and workers about the importance of producing sustainable palm oil. 3- In the environmental aspect, the greatest challenge has been in complying with national legislation, since the procedures at the state level are slow and cumbersome. Mitigation and resolution efforts: 1- In the economic aspect, strategies were defined to support the crisis by monitoring monthly financial indicators of greater relevance. 2- In the social aspect, a massive and systematic process of training on issues related to sustainability was promoted. 3- In the environmental aspect, support has been sought with non-governmental organizations such as WWF and SOLIDARIDAD to facilitate environmental, social, legal, and high conservation value study processes, and the legal procedures have been jointly and coordinated.

---

### **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)**

1- Training of small independent producers on sustainability issues. 2- Financing of agricultural inputs and technical assistance to small independent producers. 3- Sensitization to the interested parties through the Environmental Campaign "Think Green. Whatever you do counts." 4- Technical assistance and advice to the PROLANSTATE Foundation, the Forest Conservation Institute and the municipal authorities in the process of readjustment of the Management Plan of the White Park Jeannete Kawas (AVC).

---

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

- No files were uploaded

**Link:** <https://www.youtube.com/watch>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Industrias de Jabones y Detergentes Las Palmas, S. A.

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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
- 

#### 1.3 Membership number

1-0160-14-000-00

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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 and kernel crusher operator

### Operations and Certification Progress

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

6.00

#### 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)

2,995.51

#### 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

25.68

#### 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

0.00

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

-

#### 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

### 2.2 Certification progress

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

6.00

#### 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):**

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**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)**

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**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**

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**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

---

**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 Year of first RSPO estate certification (planned or achieved)**

2014

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

2016

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

2020

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

2020

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**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

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

No advice has been acquired and there is no change of owners.

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : No file was uploaded

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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

Work with independent producers to develop compliance with the principles and criteria.

---

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

Create awareness in consumers and clients to adopt the principles and criteria of rsपो and that the benefits are reflected in the environment, employees and other actors

---

## Reasons for Non-Disclosure of Information

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

Unknown

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## Support Smallholders

### 9.1 Are you currently supporting any independent smallholder groups?

Yes

---

### 9.2 How are you supporting them?

Provide technical advice based on integrated pest management, good agricultural practices, fertilization plans and compliance with rsपो principles and criteria.

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Costa Rica
- El Salvador
- Guatemala
- Honduras
- Mexico
- Nicaragua

---

#### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

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#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

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#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Costa Rica
- El Salvador
- Guatemala
- Honduras
- Mexico
- Nicaragua

---

#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

16,238

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#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

1,093

---

#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

5,831

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**2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)**

2,545

**2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)**

25,707

**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 & Claim	50.00	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	50.00	-	-	-

**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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	10%
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)**

2014

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2017

**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 In which markets where you operate do these commitments cover?**

Guatemala

**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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

No

**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

Yes

**Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.**

Laundry soaps and toilet in local or national market. It is intended to use the brand in 2020.

Year: 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**

Informing customers and suppliers of the rsपो standard; Look for clients who are interested in demonstrating responsibility as a company in using sustainable palm oil ..

**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

Uploaded file: --

Land Use Rights

Uploaded file: --

Ethical conduct and human rights

Uploaded file: --

Labour rights

Uploaded file: --

Stakeholder engagement

Uploaded file: --

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 guidelines available in?**

Because the public of internal and external interest uses only Spanish, the procedures are in the same language.

Uploaded files: --

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Support for Smallholders**

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

Yes

Technical advice for the production and management of the crop based on good agricultural practices and the principles of rsपो.

---



## 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?**

Costs for Contracting international experts for conservation studies, management of environmental and social management plans. Within the plans are the alliances with the sectors of non-governmental organizations that help with technical and economic resources.

---

### **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)**

Participating actively in socialization at the national level through the help of guatemalan palm growers' association, promoting education and knowledge of the public, mainly those linked to government institutions, students and other producers to know the environmental, social and labor benefits that Provides the standard of sustainable oil rspo.

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

- No files were uploaded

**Link:** <http://www.laspalmas.com.gt/memorial.html>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Innoprise Plantations Berhad

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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
- 

#### 1.3 Membership number

1-0159-14-000-00

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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

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

6.00

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)

13,450.00

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

797.00

2.1.4 Total land designated and managed as HCV areas

0.00

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

8,516.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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

**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 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**  
-

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

**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)**

2017

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

2019

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

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

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description :** The palmghg was monitored by monthly updating the data required. This would be by yearly basis.No 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**

as at 2016, IPB has engaged with Wild Asia to conduct HCV assessment and LUC analysis. Field visit and evaluation of potential HCV have been done. Currently in the process of finalizing the HCV report before submitting to RSPO. LUC analysis has been done and submitted to RSPO. However, there are few issues in which needed for Wild Asia to clarify. In 2017, IPB has engaged Kihheng Environmental Consultant to conduct SIA. SIA report is in progress of finalization. Awareness training in the aspect of safety and health, environment, plantation best practices, RSPO principles & criteria, etc. are being continuously provided to all IPB employees. As a step to improve the quality of living standard, IPB has planned and currently in progress of building CLC school for foreign workers' children, community hall and centralized clinic.

**7.2 Outline actions that you will take 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**

**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 such as auditor's fee and certification maintenance cost. IPB is working closely with the relevant government departments and institutions to resolve issues related to RSPO compliance.

---

### 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)

IPB committed to 100% sustainable palm oil production. Engagement with key stakeholders on sustainability matters.

---

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

- No files were uploaded

**Link:** [www.innoprise.com.my](http://www.innoprise.com.my)

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**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Johor Corporation

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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
- 

**1.3 Membership number**

1-0080-09-000-00

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**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**

29.00

**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)**

117,013.24

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

38,947.22

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

7,942.70

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

591.19

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

0.00

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

-

**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)**

164,494.35

**2.2 Certification progress**

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

27.00

**2.2.2 Total certified area\***

60,637.87 ha

**2.3 In which countries are your estates?**

**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah
- 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
- suppliers

**2.5.6 "Outgrower" operations that supply your organization:**

**2.5.6.1 Total FFB volume that is supplied**

53,123.94 Tonnes

**2.5.6.2 FFB volume supplied that is certified**

27,263.75 Tonnes

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

**2.5.7.1 Total FFB volume that is supplied**

311,653.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

5

**2.6.2 Number of Palm Oil Mills certified**

5

**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**

-

**Supply Chain Used**

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

- Book & Claim
- Mass Balance
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

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

2025

**Comment:**

For Johor Corporation we have 4 estate namely Pasir Logok, Bukit Payung, Bukit Kelompok and Tunjuk Laut that being managed by Kulim that thro' recently certified Pasir Panjang Palm Oil Mill on March 2017.

For Kulim (Malaysia) Berhad we have 27 RSPO Certified estate.that supply to all 5 mills.

in Indonesia, we currently involve in Kalimantan Tengah thro' PT WIN planted area of 307 ha. For PT RAJ and PT TPR were officially acquired in June 2016. Currently the area is still under rehabilitation for 2 - 3 years.

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

2025

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

2025

**Comment:**

In 2016, 2 scheme smallholder were certified thro' Tereh 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description :** File cannot be uploadNo 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. Continue our annual RSPO Awareness programme 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 improve program

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

1. 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 RSPO 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

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

Kulim continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure all the compliance and accommodate the RSPO P&C.

---

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

KRETAM HOLDINGS BERHAD

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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
- 

#### 1.3 Membership number

1-0189-15-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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
- Oil palm grower & miller

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

8.00

**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)**

21,026.70

**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**

1,540.33

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

1,298.00

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

0.00

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

-

**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

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

4.00

**2.2.2 Total certified area\***

10,657.14 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

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

83,156.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 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**

-

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

-

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

- Mass Balance
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2016

**Comment:**

Our first certification achieved in June 2016 for one (1) of our mill and six (6) estates namely: Bode 3472.41 ha, Sapagaya 3049.77 ha, Masang 3178 ha, Winpalm 130.95 ha, Bukit Sekong 853.33 ha and Sukau 103.63 ha. However, in 2017 certification, we have merged Masang and Winpalm as a single unit and Bukit Sekong and Sukau as a single unit. These two units are called Masang and Bukit Sekong. The reason being Winpalm has always been managed and reported as a single unit and similarly with Bukit Sekong and Sukau. The total hectares remain the same.

We have been advised by our CB from BSI (En. Hafiz) to report that we have planted trees as crop rotation in effort to stop the spread of ganoderma. In 2013, 10 ha of previous 1989 planting was planted with Acacia mangium and Albizia falcataria. In 2014, 10 ha previous 1988 planting was planted Acacia mangium. We intend to harvest these 20 ha. between 6 to 9 years and replant back to oil palm.

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

2018

**Comment:**

The Tawau area of 8090 ha has a 2010 planting. RSPO has been informed of this matter. We are in the process of hiring a consultant for the NPP. We do not see any major obstacles in completing the report on time for 2018 as per our time bound plan for certification of this area.

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

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** RSPO Palm GHG Tool and ISCC GHG ToolUploaded file: [2016 Final GHG V3.0 Report - Sdk Region.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 with our plan to get certification for the other two (2) mills and four (4) estates as per our time bound plan. We have conducted several training and internal audits for the remaining and two (2) mills and four (estates). Our plan to get one (1) mill and two (2) estates at Lahad Datu to be certified in 2017 and the rest in 2018.

**7.2 Outline actions that you will take 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 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue engagement with stakeholders including the independent smallholders.

---

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Kuala Lumpur Kepong Berhad

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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
- 

#### 1.3 Membership number

1-0014-04-000-00

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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 and kernel crusher operator

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

73.00

**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)**

213,845.00

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

9,727.00

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

5,026.00

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

5,283.00

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

11,917.00

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

11,917.00

**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)**

257,715.00

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

57.00

**2.2.2 Total certified area\***

148,754.00 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**

- 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:**

- schemed
- independent

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

137,233.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

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**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

400,291.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

25

**2.6.2 Number of Palm Oil Mills certified**

18

**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

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

- Mass Balance
- Segregated
- Identity Preserved

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

2009

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

2018

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

2018

**Comment:**

There is no associated smallholders supplying to our mills but only scheme smallholders which has filled in 4.4.

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** KLK has been using PalmGHG Calculator to calculate the GHG emissions for all certified operating units which is now disclose in the RSPO Certification Report. No 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**

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 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**

---

## **Support Smallholders**

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

Yes

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**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.

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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?

RSPO Certification as a voluntary standard is a misdemeanor. It has become a market force that one cannot go without. To live up to the stringent standard under the RSPO P&C is extremely challenging. Hardly a single known producer qualifies as a role model despite their serious and earnest efforts. In fact, not a single known producer is spared the nightmares of being accused of unsubstantiated "wrong-doings", doesn't mind how seriously one has taken the efforts to match the perfection level expected of the growers. We still hold on to the belief that truth will prevail and continue to thrive towards achieving the "perfection" expected of the Growers.

---

### 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)

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. Our choice of high yielding materials has a direct and positive impact on Land Use Change (LUC). Besides our own commitments to meet the RSPO requirements, we also support and assist the 3rd party suppliers, traders and business associates to do likewise; guided by our Sustainability Policy and NDPE commitments. We support the RSPO as a multi-stakeholders' platform and actively participate in its Working Groups and Taskforces where appropriate. We continually review our policies and adjust them within the legal and regulatory framework where applicable to stay relevant.

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

- Uploaded files:  
[KLK-Sustainability-Policy-with-footnote-14-Jan-2015.pdf](#)

Link: <http://www.klk.com.my/sustainability/>

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**Particulars****About Your Organisation****1.1 Name of your organization**

KUD Tani Subur

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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
- 

**1.3 Membership number**

1-0228-17-000-00

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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

- Smallholder Group Manager \*

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

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**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

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1.1.2 Number of smallholders: 190

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1.1.3 Number of Outgrowers: 0

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1.1.4 Total number of group members: 200

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**1.2 Land Management**

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 288.28 ha

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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

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1.2.5 Total land area managed: 289.29 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

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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)

■ Kalimantan Tengah

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1.4.2 Malaysia - Please indicate which state(s)

--

---

1.4.3 Other - Please indicate which country/countries

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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

---

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

1.7.1 Total FFB produced: 6.00

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

---

**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)**

2017

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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):

[concession-map.rar](#)

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

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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**

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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
-

## 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: Farmers have difficulty accessing fertilizers. The uneven distribution of fertilizer among farmers causes the low productivity of oil palm crops. Solution: Currently KUD Tani Subur plays a role as fertilizer supplier for farmers. The payment system is on terms. • Challenge: Farmers have limited access to health insurance. Gaining access to health insurance with monthly installment payments is not an easy thing for farmers, considering the amount of fees that must be paid to cover family members, as well as other routine expenses such as electricity, water, and kitchen needs. Solution: Organizing knowledge sharing sessions/socialization to increase farmer's understanding about the importance of health insurance. • Challenge: Land release for HCV areas. Farmers have to give up 5 meters of land through which the river passes, as a buffer zone that must be kept free from hazardous chemicals. For farmers with an average land of 1 hectare, 5 meters is a huge sacrifice

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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)**

n/a

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

- No files were uploaded

**Link:** [www.dropbox.com/sh/ow38lhpy1qrtcll/AAAkFAWNN42f5Cqk2kAI\\_uNVa?dl=0](http://www.dropbox.com/sh/ow38lhpy1qrtcll/AAAkFAWNN42f5Cqk2kAI_uNVa?dl=0)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Kulim (Malaysia) Berhad

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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
- 

#### 1.3 Membership number

1-0006-04-000-00

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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

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

29.00

**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)**

117,013.24

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

38,947.22

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

7,942.70

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

591.19

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

0.00

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

-

**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)**

164,494.35

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

27.00

**2.2.2 Total certified area\***

60,637.87 ha

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

- Kalimantan Tengah
- Sumatera Selatan



**2.3.2 Malaysia - please indicate which state(s)**

- Johor
- Pahang

**2.3.3 Other - please indicate which country(ies)**

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**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
- suppliers

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

53,123.94 Tonnes

**2.5.6.2 FFB volume supplied that is certified**

27,263.75 Tonnes

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

311,653.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

5

**2.6.2 Number of Palm Oil Mills certified**

5

**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**

-

**Supply Chain Used**

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

- Book & Claim
- Mass Balance
- Identity Preserved

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

2009

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

2025

**Comment:**

For Johor Corporation we have 4 estate namely Pasir Logok, Bukit Payung, Bukit Kelompok and Tunjuk Laut that being managed by Kulim that thro' recently certified Pasir Panjang Palm Oil Mill on March 2017.

For Kulim (Malaysia) Berhad we have 27 RSPO Certified estate that supply to all 5 mills.

In Indonesia, we currently involve in Kalimantan Tengah thro' PT WIN planted area of 307 ha. For PT RAJ and PT TPR were officially acquired in June 2016. Currently the area is still under rehabilitation for 2 - 3 years

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

2025

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

2025

**Comment:**

In 2016, 2 scheme smallholder were certified thro' Tereh 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** No 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. Continue our annual RSPO Awareness programme 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 improve program

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

1. 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 RSPO 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

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**Support Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Kulim continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure all the compliance and accommodate the RSPO P&C.

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

- Uploaded files:  
[KULIM SR 2015.pdf](#)
-

**Particulars****About Your Organisation****1.1 Name of your organization**

Lam Soon Plantations Sdn Bhd

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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
- 

**1.3 Membership number**

1-0044-07-000-00

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**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**

2.00

**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)**

5,565.00

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

201.00

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

119.00

**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**

0.00

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

-

**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

**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 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**  
-

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

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

**Comment:**

Stage 2 audit completed and we expect certification by July 2017

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

2017

**Comment:**

Stage 2 audit completed and we expect certification by July 2017

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

2025

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** The Oil Mill Itself is monitored

---

**Actions for Next Reporting Period**

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

Next stage is Certification of the mill

---

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

Providing transparency in our agricultural practices

---

**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?**

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:  
Selling CPO to local refineries

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Malaysia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Malaysia

**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**

22,000.00 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**

--

**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**

27,000.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:****2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

--

**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**

2020

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2025

**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?**

Malaysia

**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

**Please explain why:**

CPO Volume is small

**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**

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
    - No file was uploaded
    - Related link: <https://lamsoonplantations.com.my/environmental-policy.html>
  - Labour rights
    - No file was uploaded
    - Related link: <https://lamsoonplantations.com.my/environmental-policy.html>
  - 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?**--

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**--

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**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?**

Cost is high , Volume is low

---

**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)**

Providing Training intakes for Agricultural School Institute , Lahad Datu

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

● Uploaded files:

[Time Bound Plan\\_Lam Soon Plantations.pdf](#)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

M.P. Evans Group PLC

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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
- 

#### 1.3 Membership number

1-0027-06-000-00

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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

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

18.00

**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)**

34,281.00

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

5,927.00

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

2,884.86

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

62.00

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

4,356.66

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

4,507.00

**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)**

52,018.52

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

10.00

**2.2.2 Total certified area\***

28,136.86 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**

2,084.00 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:** schemed suppliers**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

92,326.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

67,357.00 Tonnes

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

51,937.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 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**

-

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

-

**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 Year of first RSPO estate 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 associated smallholders and outgrowers**

2024

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Palm GHG RSPO Uploaded file: [GHG 2016.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. To meet time line for RSPO Surveillance. 2. Courses and training given to staff to educate them, certification and safety issues being emphasized.

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

Inform all buyers that we have sustainable and certified 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**

Confidential

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

Yes

**9.2 How are you supporting them?**

Improve the overall understanding of sustainability

## 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 are selling RSPO certified oil but still at a very low premium and not regular trading.

---

**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)**

Improve the overall understanding of sustainability. To also emphasize and audit applications on practices that are pro sustainability in the plantation and mill.

---

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

- Uploaded files:  
[Policy Evans Indonesia.pdf](#)
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Mados's Holdings Sdn Bhd

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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
- 

#### 1.3 Membership number

1-0180-15-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

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

6.00

**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)**

11,035.29

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

10,407.31

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

502.19

**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**

0.00

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

-

**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)**

21,944.79

**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)**

- Johor

**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 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**

-

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

- Book & Claim

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

2017

**Comment:**

The following is our revised time bound planning for Mados's estates group RSPO Certification Estates - spread over 4 years time period (Year 2017-2020)

1st stage (pilot project) shall be Ladang Mados's Lenggong - Year expected 2017

2nd stage : Ladang Mados's Mersing & Ladang Mados's Paloh - Year expected 2018

3rd stage : Ladang Mados's Sermin & Ladang Mados's Tiram - Year expected 2019

4th stage (final) : Ladang Mados's Kelesa - Year 2020

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

2020

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

-

**5.2 Map data declaration**

## GHG Emissions

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

No

**Please explain why:** We are assessing our operational

## Actions for Next Reporting Period

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

Action Plan Outline to be carried out in the coming year: To accelerate the RSPO certification to all estates in the coming year, Mados's may adopt Wild Asia Group Scheme Certification Model (WAGS - MADOS'S RSPO Certification) as the company is an estate grower without mill. 1. To carry out Liability Compensation & Remediation Assessment Report (HCV ALS compliant assessment and Land Use Change Analysis - Ladang Mados's Mersing ( by April 2017). 2. To carry out HCV Assessments Report to Ladang Mados's Kelesa, Ladang Mados's Tiram & Ladang Mados's Sermin (by August 2017) 3. To carry out SEIA Assessments Report to Ladang Mados's Lenggong, Ladang Mados's Mersing, Ladang Mados's Paloh, Ladang Mados's Kelesa, Ladang Mados's Tiram & Ladang Mados Sermin (by August 2017)

**7.2 Outline actions that you will take 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**

Unknown

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

-

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

- No files were uploaded

**Link:** [www.madossholdings.com](http://www.madossholdings.com)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Mong Reththy Investment Cambodia Oil Palm Co., Ltd (MRICOP)

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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
- 

#### 1.3 Membership number

1-0109-11-000-00

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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

### Operations and Certification Progress

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

6.00

#### 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)

18,147.04

#### 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

2.45

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

2,427.64

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

0.00

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

-

#### 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

### 2.2 Certification progress

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

6.00

#### 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 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**

-

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

-

**Supply Chain Used**

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

- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

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

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description** : Using PalmGHGV3, which the report is not printable from the system yet.Uploaded file: [SUMMARY REPORT FOR ANLONG KROPEU MILL IN 2016.pdf](#)

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**Actions for Next Reporting Period**

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

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

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**Reasons for Non-Disclosure of Information**

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

Confidential

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

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

N.Y.Hiew (Holdings) Sdn Bhd

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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
- 

#### 1.3 Membership number

1-0198-16-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

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

5.00

**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)**

2,000.31

**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**

0.00

**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**

0.00

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

-

**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

**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 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
2

**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**  
-

**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)**

2017

**Comment:**

The first RSPO estate certification will be conducted on July 2017

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

2022

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

2022

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** Still in progress using PalmGHGV

---

**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 to promote CSPO along the supply chain**

1. 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**

Unknown

---

**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 How has your organization supported the vision of RSPO to transform markets? (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 Other information on palm oil (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.

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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
- 

#### 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
- 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**

5.00

**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)**

8,732.17

**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**

0.00

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

605.87

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

0.00

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

-

**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

**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 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**

-

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

**Comment:**

We don't have associated smallholders and outgrowers.

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

**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:**

-

**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 Emissions**

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

Yes

**Description** : Done GHG evaluation of the year 2015, ongoing evaluation of the year 2016.Uploaded file: [GHC NAISA 23.5.16.pdf](#)

**Actions for Next Reporting Period**

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

Complete and obtain approval of the Compensation Plan, based on the concept note sent and approved by RSPO. Carry out the monitoring and strengthening of mitigation plans and the promotion of social and environmental impact assessment. Strengthen the program of environmental management, occupational health and safety and community relations. Conduct the certification audit based on the P&C RSPO and CSPO.

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

Evaluate suppliers based on the Supplier Code of Conduct, which includes the social, environmental and economic axes. Review the applicable supply chain module and have each item covered.

**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?

Local authorities do not support the production of oil palm in the country. To overcome this obstacle, efforts have been made to strengthen transparency, ethical conduct and legal compliance, and also work to strengthen corporate social responsibility programs.

---

### 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)

Participating in the consortium for the cultivation of the Sustainable Oil Palm RSPO in Guatemala, which worked together with WWF and Solidaridad Network on the National Interpretation of the P & C RSPO Standard and on the training of evaluators in areas of high conservation value and P & C auditors RSPO. Supporting the United Nations Global Compact Sustainable Development Goals.

---

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

- Uploaded files:  
[CODIGO DE CONDUCTA ÉTICA Ed01\\_NAISA.pdf](#)
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

NaturAceites S. A.

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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
- 

#### 1.3 Membership number

1-0091-10-000-00

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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 and kernel crusher operator

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

15.00

**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)**

8,149.61

**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**

0.00

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

70.00

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

0.00

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

-

**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)**

8,219.61

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

15.00

**2.2.2 Total certified area\***

8,149.61 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)**

- 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 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

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

- Mass Balance
- Identity Preserved

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

2015

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

2016

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

2016

**Comment:**

Associated Outgrowers already RSPO certified. On 2017 it is planned to associate new Outgrowers and certified them.

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

2017

**Comment:**

New Outgrowers planned to become Associated and certified on 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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, nor changes on ownership of sites have been made.

---

### GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [Palm GHG Calculator - NaturAceites.pdf](#)

---

### Actions for Next Reporting Period

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

Increase Associated Outgrowers base and help them to comply RSPO P&C

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

Increase Associated Outgrowers base and help them to comply RSPO P&C

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### Reasons for Non-Disclosure of Information

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

---

### 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- El Salvador
- Guatemala
- Honduras

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- El Salvador
- Guatemala
- 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**

99,246.00 Tonnes

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

3,824.00 Tonnes

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

4,673.00 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**

107,743.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	54012.00	3823.60	4673.30	
2.3.1.5 Total volume	54,012.00	3,823.60	4,673.30	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

3,909 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

81%

**2.5.4 North America**

4%

**2.5.5 South America**

15%

**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 supply chains**

2025

**Comment:**

It depends on the Outgrowers to become associate, in order to certified them (RSPO P&amp;C)

**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?**

Guatemala

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

Commercial Area has been contacting potential new customers that require sustainable oil palm products.

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

No

**Please explain why:**

Actually all RSPO (MB) refined palm oil is required by a RSPO certified Company and the refined product is transported by truck. Other refined oil palm products are sold as conventional.

**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 the strategy of contacting potential customers that require certified sustainable 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

---

## 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?

Technical assistance to implement RSPO sustainable practices, is given to Outgrowers. A checklist of documents / records required to comply with RSPO P&C is used as a tool to report the grade of good practices implementation to the Outgrowers and the Managers.

---

## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

---

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## 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

- End-product manufacturer

**Operations and Certification Progress**

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- El Salvador
- Guatemala

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- El Salvador
- Guatemala

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

55,173

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)

55,173

**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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-



**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
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)**

2015

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2015

**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

**Comment:**

It depends on certification of Outgrowers. Efforts are being made to associate outgrowers and certify them as part of NaturAceites' supply base.

**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

**Comment:**

It depends on certification of Outgrowers. Efforts are being made to associate outgrowers and certify them as part of NaturAceites' supply base.

**3.5 In which markets where you operate do these commitments cover?**

Guatemala

**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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

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**

RSPO refined products are sold exclusively to RSPO certified companies

## 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 the strategy of contacting potential customers that require certified sustainable 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**

--

- 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

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

For administration purpose, attachment files are renamed automatically

Land Use Rights

Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

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?**

Technical assistance to implement RSPO sustainable practices, is given to Outgrowers. A checklist of documents / records required to comply with RSPO P&C is used as a tool to report the grade of good practices implementation to the Outgrowers and the Managers.

Uploaded files: --

## GHG Emissions

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

There is no GHG calculator for the Refinery process. The GHG emissions in mill and palm oil plantations are calculated using PalmGHG Calculator (please refer to "Oil Palm Growers" section).

---

**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?**

Implementation of RSPO P&C with Outgrowers: supporting through technical assistance is given to help them comply with sustainability good practices.

---

**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)**

Increase the number of Associated Outgrowers (previously not associated) complying with RSPO P&C.

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

- No files were uploaded
-

**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

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**1.4 Membership category**

Ordinary

---

**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
- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress**

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

3.00

**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)**

300.50

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

11,150.70

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

17,760.23

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

1,553.37

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

0.00

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

-

**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

**2.2 Certification progress**

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

1.00

**2.2.2 Total certified area\***

5,842.00 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)**

- 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

---

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
53,015.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
49,895.00 Tonnes

---

**2.6 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

---

**Supply Chain Used**

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

- Identity Preserved

---

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2013

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

2018

**Comment:**

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 associated smallholders and outgrowers**

2018

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

The group works only with 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** The results for 2016 are not ready yet. In 2015, the results were 0.41 (Ton CO2e/Ton of CPO). The RSPO calculator was used to estimate the emissions.No file was uploaded

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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**

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 is undergoing an NPP procedure. All the required studies were already conducted and the management plans developed. About 30% of the concession will be dedicated to oil palm cultivation.

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**7.2 Outline actions that you will take 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**

Unknown

**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 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.

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Canada
- Ecuador
- Germany
- Netherlands
- United States

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

11,008.00 Tonnes

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

933.00 Tonnes

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

401.00 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**

12,342.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	10478.00	933.00	401.00	
2.3.1.5 Total volume	10,478.00	933.00	401.00	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

768 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

70%

**2.5.4 North America**

30%

**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)**

2014

**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 supply chains**

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?**

Ecuador, Sierra Leone

**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?**

Yes

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

United States

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**

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  
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?**

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.

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

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

Yes

**Please state the markets where you 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 How has your organization supported the vision of RSPO to transform markets? (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.

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

- No files were uploaded

**Link:** [natural-habitats.com/en/blog](http://natural-habitats.com/en/blog)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Noble Plantations Pte Ltd

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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
- 

#### 1.3 Membership number

1-0108-11-000-00

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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

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

8.00

**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)**

16,539.15

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

45,527.06

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

8,638.79

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

3,454.21

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

2,249.24

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

2,249.24

**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)**

70,705.00

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

8.00

**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)**

- 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**

1,813.05 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 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**

-

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

-

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

- Identity Preserved

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

2017

**Comment:**

Certification audit planned for PT HIP, Sorong regency for 2017, including smallholder (plasma area)

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

2020

**Comment:**

Mill construction at PT PAL, Mimika regency, is planned for 2017 with production in 2018. ISPO certification planned for 2019 and RSPO 2020.

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

2020

**Comment:**

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 scheme and associated smallholders and outgrowers**

2020

**Comment:**

At this stage we do not have independently sourced FFB 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 acquisitions or change in ownership

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : Others, the year 2017 is start assessing the operational GHG emissionsNo 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

- 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 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

## 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

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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)**

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.

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

NORPALM GHANA 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
- 

#### 1.3 Membership number

1-0162-14-000-00

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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
- 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**

1.00

**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)**

4,395.77

**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**

165.24

**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**

91.60

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

-

**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

**2.2 Certification progress**

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

1.00

**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 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:**

- schemed
- outgrowers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**

1,375.07 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

1,375.07 Tonnes

**2.5.6 "Outgrower" operations that supply your organization:**

**2.5.6.1 Total FFB volume that is supplied**

37,852.54 Tonnes

**2.5.6.2 FFB volume supplied that is certified**

52,242.52 Tonnes

**2.6 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**

-

**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)**

2016

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

2016

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

2018

**Comment:**

NGL has 50% of its supply base coming from independent small holders. The plan is to get 20% of the independent smallholders certified within 3 years of certification. The next 30% will be certified within 5 years of our certification.

NGL will ensure that all its independent small holders will be certified within 7 years of our certification

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** No 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**

NGL achieved certification in December 2016 and we are currently working towards the surveillance audit in Oct 2017. We will continue to constantly improve our systems and procedures so that we have successful surveillance audit.

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

1. 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Ghana

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

No

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Ghana

**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**

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

--

**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)

---

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 supply chains

---

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?

Ghana

---

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

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
- 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?**

--

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

**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

**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: 38

---

1.1.3 Number of Outgrowers: 0

---

1.1.4 Total number of group members: 39

---

**1.2 Land Management**

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 91.60 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: 91.60 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\*: 92 ha

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

---

**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

- Ghana
- 

**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

---

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

---

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

1.7.1 Total FFB produced: 1.00

---

1.7.2 Total FFB produced that is RSPO-certified\*: 1.00 ha

---

**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)**

2016

---

**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):

[composite-map-latest.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 concession sites have been acquired and no lands have changed ownership.

---

**GHG Emissions**

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

Yes

---

**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
-

## 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 How has your organization supported the vision of RSPO to transform markets? (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 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Olam International 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
- 

#### 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

5.00

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)

51,763.00

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

14,737.00

2.1.4 Total land designated and managed as HCV areas

55,310.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

121,810.00

**2.2 Certification progress**

2.2.1 Number of estates/Management Units certified

1.00

2.2.2 Total certified area\*

20,030.00 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**  
23,780.00 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 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

**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)**

2016

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

2021

**Comment:**

All of Olam's four management units are in compliance with the RSPO NPP, with an additional existing plantation acquired from SIAT in 2016. The certification time bound plan is planned according to progressive completion of planting and mill establishment.

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

2018

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-



## 5.2 Map data declaration

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### GHG Emissions

#### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : Carbon Disclosure ProjectNo file was uploaded

Related link:

[olamgroup.com/sustainability/focus-areas/climate-change-2/](http://olamgroup.com/sustainability/focus-areas/climate-change-2/)

---

### Actions for Next Reporting Period

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

In 2017, Olam Palm Gabon aims to achieve certification for Mouila Lot 1 and conduct RSPO gap assessment for SOTRADER Ndende schemed smallholders area (under separate RSPO membership).

---

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

As a grower, Olam is committed to certify all of our management units and smallholders' supply. As a processor and trader, Olam has made a public commitment to achieve full traceability of our third party supply by 2018 (CPO and PKO) and 2020 (other derivatives). Besides engagement through the Olam's Supplier's Code, Olam is collaborating with World Resources Institute (WRI) on risk assessment and ground verification with independent consultant.

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### Reasons for Non-Disclosure of Information

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

---

### 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

341,966.06 Tonnes

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

1,478.00 Tonnes

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

508.00 Tonnes

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

8,134.00 Tonnes

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

352,086.06 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	1997.46	1103.86	153.00	3681.28
2.3.1.3 Segregated	330.00			3633.36
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	2,327.46	1,103.86	153.00	7,314.64

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

97%

**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 supply chains**

2020

**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?**

Singapore

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

For our processing facility in UK, we are expecting to handle/ supply 100% certified material in 2017.

For processing and trading, we are aiming to establish traceability and eliminate uncontrolled or unsustainable source by 2020 as a step towards fully certified source in Asia and Africa markets.

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

No

**Please explain why:**

Our main products are not consumer products, we only apply trademark for b2b communication.

**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**

Our operations in the UK has committed to only purchase RSPO MB/SG oil and are actively engaging with customers to do likewise with the aim to bring more supplies over to SG. The commercial team is actively promoting the RSPO segregated route

**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: <http://olamgroup.com/sustainability/focus-areas/water-2/>
  - 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?

In 2011, Olam published a Sustainable Palm Oil Policy stating our commitment to the RSPO standard, protection of high conservation value forests and ecosystems, high carbon stock forests, peatland, and improving the livelihood of rural communities. We have since updated the Policy.

In October 2016, Olam published its first interim progress report.

Olam publication "Building a Sustainable Palm Oil Business" is available in English and French.

Ref: <http://49tmko49h46b4e0czy3rlqaye1b.wpengine.netdna-cdn.com/wp-content/uploads/2016/12/Building-a-sustainable-Palm-Oil-business-Web-version-with-links.pdf>

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## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: <http://olamgroup.com/sustainability/focus-areas/climate-change-2/>

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8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://olamgroup.com/sustainability/focus-areas/climate-change-2/>

---

## 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?**

Production: 1. High cost of certification 2. Missing elements to the RSPO standard like no development on peat which reduces the standards robustness Trading: Lack of demand for CSPO from markets like India Smallholders: Continue to work towards addressing the challenges surrounding how the standard be use in a cost effective and simple way for smallholders.

---

### **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)**

1. Contribution to the various work streams for the RSPO Working Groups such as the ERWG and BHCVWG. 2. As a member of the RSPO Board

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

- No files were uploaded

**Link:** <http://olamgroup.com/investor-relations/annual-report-2016/>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PALMACEITE S.A.

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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
- 

#### 1.3 Membership number

1-0129-12-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

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

168.00

**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)**

14,717.31

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

460.65

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

1,603.00

**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**

0.00

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

2,034.00

**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)**

18,814.96

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

168.00

**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)**

--

**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 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**  
-

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

**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)**

2017

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

2020

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description** : Estimation of GHG impact using the PalmGHG calculator  
 Uploaded file: [PALMACEITE S.A.-Final Report-PalmGHGCalculator-Ver2.1.1-30122016-First Time.pdf](#)

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

Next year we will move forward in the Company's remediation and compensation plan; We will continue with the implementation of the principles and criteria in other of the plantations of the nucleus. With the support of Cenipalma and Cargill, we will implement " Fincas Tipo" to achieve the certification of smallholders

**7.2 Outline actions that you will take 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**

Unknown

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

Yes

**9.2 How are you supporting them?**

Through integral technical assistance to the plantations, carried out by the agronomic department and the Company's sustainability department, smallholders are supported, in agronomic, environmental and labor matters, among others, enabling them to improve productivity and Sustainable management of their crops.

**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:  
Processor of CPO and PK

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

27,213.00 Tonnes

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

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

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**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**

27,213.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:**

**2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

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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**

--

**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**

2020

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2020

**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?**

We promote RSPO certification by sensitizing all members of our supply chain in the principles and criteria, giving the importance of certification for the sector's growth.

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

No

**Please explain why:**

Because we're not certified in RSPO

**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**

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**

**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  
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?**

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

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

Yes

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

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.

## 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 related to the economic costs of the diversives studies for certification, social and environmentally are the change of culture of the producers about their practices.

---

### **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)**

We're members of a foundation that promotes the social and economic development of the region, working in five lines strategic, education, housing, health, income generation and environmental protection

---

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

- No files were uploaded
-

**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Palmas del Cesar S.A.

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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
- 

**1.3 Membership number**

1-0161-14-000-00

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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 and kernel crusher operator

**Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

3,377.00

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)

3,799.05

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

392.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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

**2.2 Certification progress**

2.2.1 Number of estates/Management Units certified

3,377.00

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?**  
yes

**2.5.2 Please select:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
96,140.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
2

**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**  
-

**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)**

2017

**Comment:**

We are waiting for certification with the certification body NaturaCert, probably in the month of May is estimated to obtain certification in P & C and supply chain for own crops.

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

2020

**Comment:**

Year estimated to certify own crops and crops of associated growers

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

2020

**Comment:**

It is estimated that by 2020 our group of small growers will be certified in RSPO

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 were made

**GHG Emissions**

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

Yes

**Description :** No 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**

A project was created to achieve sustainability in small growers, in which the company's support was proposed with personnel for the implementation, economic resources and constant support, in turn the project was presented to NGOs and companies linked to the supply chain In order to achieve financial and logistical support.

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

With the presentation of the project, seeks to involve the different companies in the objective of crop sustainability, promoting spaces with different 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?**

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 most frequent obstacles are the economic ones due to the costs of the studies in the case of the suppliers a project was generated to obtain financing. In the environmental issue, ignorance of the rules leads to non-compliance, for which training is generated on environmental standards. Another important issue is the labor contracting in small growers which are done in an informal way, for this is done advice on labor issues to achieve fulfillment to satisfaction.

---

### **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)**

Spaces are managed with communities for environmental education, social plans are managed as the creation of parks that seek to encourage spaces for sports, recreation and culture, additional the company has projects of houses of social interest in the community of Minas our community of influence.

---

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Palmas del Ixcan

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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
- 

#### 1.3 Membership number

1-0212-16-000-00

---

#### 1.4 Membership category

Ordinary

---

#### 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 and kernel crusher operator

**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)

7,154.94

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

495.00

2.1.4 Total land designated and managed as HCV areas

0.00

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

1,165.62

2.1.6 Total land under scheme/plasma smallholders certified

4,706.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

4,706.00

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)

13,521.56

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?**  
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

**2.5.4 "Associated" smallholder operations that supply your organization:**

**2.5.4.1 Total FFB volume that is supplied**  
57,828.27 Tonnes

**2.5.4.2 FFB volume supplied that is certified**  
57,828.27 Tonnes

**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**  
1

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

**Supply Chain Used**

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

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

**Comment:**

We plan to have the certification audit by middle of 2017, depending on the approval of LUCC and compensation plan.

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

2020

**Comment:**

We have to work to have the LUCC and compensation plan approved.  
We have started working with the smallholders but there is still a lot to work with them to get them certified.

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

2020

**Comment:**

We have started working with smallholders but there's still a lot to work with them, like all the studies (HCV, environmental and social studies), the main reason it's its high cost.

---

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

2020

**Comment:**

We are working to get the smallholders certified 3 years after we get 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

---

**5.2 Map data declaration**

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**GHG Emissions**

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

Yes

**Description :** We attach the document for the year 2015. We are currently working on the year 2016. Uploaded file: [Informe Huella de Carbono. IXCAN 23.5.16.pdf](#)

---

**Actions for Next Reporting Period**

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

-Monitoring the following: environmental, social, water, HCV, noise, air. -Work with smallholders to get certified, first do all the studies (HCV, social an environmental) -Personnel capacitacions. -Continue working with Best agricultural practices and improve where possible. -Follow up to all the work we have done already. -Continuous improvement to achive sustainability.

---

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

-capacitacions on supply chain, to have a lider auditor in supply chain and capacitacions to all personnel, so we all know about the topic.

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**Reasons for Non-Disclosure of Information**

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

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**Support Smallholders**

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

Yes

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**9.2 How are you supporting them?**

-We have a department that supports the smallholders, the technicians visit them and give them technical assistance. -The technicians tell them when to harvest, according to the fruit. - We support them with training: best agricultural practices, fertilization, soil and leaf sampling, RSPO, and other. -According to the analysis of the soil and leaf sampling we help them to make decisions about what fertilizer to apply. -We have collections centers, so the smallholder who are located far from the mill can reduce their transportation costs.

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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?

-Lack of governance in the area where we are located. We have a Community department that work to have a good relationship with the communities, so we don't have problems with them. -It is a change of culture from what we usually work with in the environmental and certifications area, so we have had to make changes and do training. this for both our employees and the smallholders. -All the communities are accustomed or it's part of their culture to hunt animals for their meals, so to stop this we have to make a big effort, like ban hunting inside the company and training.

---

### 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)

-Training with smallholders to have good agricultural practices. -One of our biggest obstacles but at the same time it's one of our biggest challenge is that our smallholders are people with very limited economic resources, for example the do not have water in their houses, we ask them to wash the personal protective gear. So we are changing the way they do things and the way they work, before the company they didn't have a secure income and now the do.

---

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

- Uploaded files:

[Políticas Palmas del Ixcán. ACOP.pdf](#)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Poligrow Colombia Ltda

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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
- 

#### 1.3 Membership number

1-0079-09-000-00

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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

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

3.00

**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)**

6,563.30

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

100.00

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

2,759.43

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

1,114.71

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

0.00

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

-

**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)**

10,537.44

**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)**

--

**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 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**

-

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

-

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

- Identity Preserved

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

2017

**Comment:**

During 2015 and 2016 there was an investigation process due to an informal complaint by an NGO presented to RSPO complaints panel. Although the results on the investigation should have been presented by mid-2016 there is still no concrete decision. This has delayed and hinders the certification process.

Even though, the company is still working towards the certification to accomplish all the principles and criteria of RSPO.

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

2017

**Comment:**

It is expected to achieve the certification as soon as possible once the decision from the Complaints Panel is delivered.

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

2020

**Comment:**

Currently the company is wants to include smallholders and outgrowers, Thought it is necessary to disclose more information on palm oil in the area.

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

2020

**Comment:**

Currently the company is wants to include smallholders and outgrowers, Thought it is necessary to disclose more information on palm oil in the area.

**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:**

-

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

No

**Please explain why:** Although the company has done so

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

During 2016 there was an investigation due to an informal complaint presented to RSPO by an NGO. This investigation interrupted all the progress that Poligrow has done to be certified under RSPO program. Even though the investigation process should have finished by mid 2016, it will actually finished on the first quarter of 2017, yet there is still no concrete decision from the Complaints Panel. Currently Poligrow awaits the Complaints Panel decision to proceed with the RSPO certification.

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

RSPOs principles and their scope in our external communication program in order to better inform local communities as well as final consumers. Poligrow would work with other plantations and small growers in order to better understand RSPO P&C applied to Latin America.

**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?**

Contacting smallholders to know about palm oil proyect. Likewise there is personnell in charge of contactingandaccompanying the process providing all the necessary information.

## 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 misinformation about the palm oil sector in Colombia, as for the negative environmental impacts and there is still lack of information on the use of CSPO. Poligrow has disclosed information on palm oil in the area through training and field trips to the plantation with the community to show the process and clarify any doubt or question they might have. Poligrow has worked to obtain other certifications such as Rainforest Alliance and TFA.

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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)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively in RSPO meetings.

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

- Uploaded files:

[po-23g\\_rac\\_certificado\\_grupo\\_v2\\_Poligrow.pdf](#)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PPB Oil Palms Berhad

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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
- 

#### 1.3 Membership number

1-0011-04-000-00

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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

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

18.00

**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)**

62,945.81

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

1,349.07

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

7,763.34

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

3,820.05

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

0.00

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

-

**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

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

18.00

**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
- suppliers

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
83,536.92 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
8,606.87 Tonnes

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

**2.5.7.1 Total FFB volume that is supplied**  
563,419.47 Tonnes

**2.5.7.2 FFB volume supplied that is certified**  
2,091.76 Tonnes

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
8

**2.6.2 Number of Palm Oil Mills certified**  
8

**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**  
-

**Supply Chain Used**

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

- Mass Balance
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2008

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

2011

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

PPB Oil Palms Berhad do not have associated smallholders and outgrowers.

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

PPB Oil Palms Berhad do not have scheme and associated smallholders and outgrowers.

**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:**

-

**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 acquisition or changes in ownership for PPB Oil Palms since the previous ACOP submission.

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

Yes

**Description :** We are using RSPO Palm GHG to calculate our operational GHG emissions. Uploaded file: [PalmGHG Ver3.0.1 Report - PPB\\_Malaysia 2016.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

PPB Oil Palms is 100% RSPO certified.

**7.2 Outline actions that you will take 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.

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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?

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. We have since certified 281 smallholders and 1 outgrower from Kg. Kuala Sapi, Kg. Sualok, Kg. Penimbanan, Kg. Lidong, Kg Gana Jati, Kampung Ulu Sapi, Kg Toniting and Kg Kiabau. More smallholders from nearby villages shall be added in the coming years.

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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)

This is done through our parent company Wilmar International Ltd.

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

- No files were uploaded

**Link:** [www.wilmar-international.com/sustainability/](http://www.wilmar-international.com/sustainability/)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Agrowiratama

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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
- 

#### 1.3 Membership number

1-0054-08-000-00

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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 and kernel crusher operator

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

20.00

**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)**

60,696.07

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

21,961.95

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

5,477.98

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

2,029.74

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

1,564.00

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

-

**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

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

17.00

**2.2.2 Total certified area\***

68,513.90 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)**

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**2.3.3 Other - please indicate which country(ies)**

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

2,281.25 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:**

- schemed

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

42,778.99 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

42,778.99 Tonnes

**2.6 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**

2

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

2

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

- Segregated
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 (PT Agrowiratama I and II located in Sambas was renamed as PT SEC). 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.

PT Agrowiratama (including KKPA) was certified on 17 June 2010; PT SSM was certified on 28 August 2010; PT MAS (including PT GAP) was certified on 17 June 2011.

PT Agrowiratama (including KKPA) has gone through RSPO Recertification on 17 June 2015. PT MAS (including PT GAP) and PT SSM undergone RSPO Recertification in June and August 2016 respectively.

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

2018

**Comment:**

The mill in PT MPG will be commissioning in 2017 and target to certify MPG in 2017. Ongoing process for certifying PT SEC which is estimated to be in 2018.

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

2010

**Comment:**

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010. Recertification was on 17 June 2015.

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

2010

**Comment:**

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010. Recertification was on 17 June 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Company has submitted its reports to the RSPO Emission working group as one of the first examples and will report in 2017 in the public domain on all its data and provide summary reports for audit as well. Uploaded file: [PT Agrowiratama.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 implementation of sustainability within the organisation is driven by Continuous Improvement process. But inclusion of independent smallholders is an important part of the focus of the group



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

1. The company is looking at innovative ways to also address continuous improvement. PT Agro, PT SSM and PT MAS also have gone through RSPO Recertification in 2015 and 2016. 2. PT Agro, PT SSM, PT MAS have implemented Methane Capture (CDM project) and supply electricity to workers housing complex and to national grid. 3. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has share experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor 4. The company looks at possible ways to extend its innovation by also including smallholders 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. 5. Land Use Change Analysis was in place 6. A Carbon assessment was done following HCS commitments and completed in 2015 and the outcome of CSA has been used in the management plan for PT SEC, PT MI, PT GAP, PT SSM and PT MAS. 7. In 2015, PT SSM, PT MAS and PT GAP have conducted GHG assessment following Criterion 7.8 of RSPO P&C. 8. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

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**Reasons for Non-Disclosure of Information**

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

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**Support Smallholders**

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

Yes

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**9.2 How are you supporting them?**

The company is looking at including more smallholders into supply chain. Beside being certified with including the KPPA in the certification process, the company also looks at a program to extend to independent smallholders. The IPODS program is a program in cooperation with IFC and is targetting independent farmers to be included into the supply chain and certified evently.

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

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

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

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**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**

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

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**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

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 supply chains**

2030

**Comment:**

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 extend 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 2017 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

**Comment:**

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 extend 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 2017 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 initiate 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

Please explain why:

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**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  
No file was uploaded  
Related link: <http://www.musimmas.com/>
- Land Use Rights  
No file was uploaded  
Related link: <http://www.musimmas.com/>
- Ethical conduct and human rights  
No file was uploaded  
Related link: <http://www.musimmas.com/>
- Labour rights  
No file was uploaded  
Related link: <http://www.musimmas.com/>
- Stakeholder engagement  
No file was uploaded  
Related link: <http://www.musimmas.com/>
- 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?**

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

RSPO GHG calculation tool for downstream activity is not available yet

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

Yes

**Please state the markets where you 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.

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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?

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 How has your organization supported the vision of RSPO to transform markets? (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 etc.

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

- Uploaded files:  
[MM sustainability policy\\_updated 27 July 2015 \(low Res\).pdf](#)

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Austindo Nusantara Jaya Agri

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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
- 

#### 1.3 Membership number

1-0032-07-000-00

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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

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

8.00

**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)**

47,838.72

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

30,333.84

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

71,273.00

**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**

5,977.87

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

5,978.00

**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)**

161,401.43

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

3.00

**2.2.2 Total certified area\***

34,890.59 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)**

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**2.3.3 Other - please indicate which country(ies)**

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

2,239.57 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:**

- schemed
- associated
- outgrowers

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

20,466.12 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

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**2.5.4 "Associated" smallholder operations that supply your organization:****2.5.4.1 Total FFB volume that is supplied**

3,925.88 Tonnes

**2.5.4.2 FFB volume supplied that is certified**

3,925.88 Tonnes

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

151,389.33 Tonnes

**2.5.6.2 FFB volume supplied that is certified**

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**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

4

**2.6.2 Number of Palm Oil Mills certified**

3

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

-

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

-

**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 Year of first RSPO estate certification (planned or achieved)**

2011

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

2022

**Comment:**

Unit will be certified when mill construction is completed

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

2022

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** GHG Emissions of ANJA Group was calculated using PalmGHG Calculator version 2.1.1Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-1652017-PT ANJA 2016.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 (2017). 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 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

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**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

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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?

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. (Ground Truth of outgrower's land on March 2016 and Result Presentation and dialog with Government and Community on Aug 2016) 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 on June 2016, also socialization and discussion that held regularly)

---

### 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)

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.

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

- No files were uploaded

**Link:** <https://anj-group.com/en/home>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Bakrie Sumatera Plantations TBK

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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
- 

#### 1.3 Membership number

1-0036-07-000-00

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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

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

3.00

**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)**

65,713.00

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

4,362.00

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

63.45

**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**

14,048.00

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

1.00

**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)**

84,187.45

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

2.00

**2.2.2 Total certified area\***

19,117.00 ha

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

- Jambi
- Sumatera Barat
- 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:**

- schemed

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

86,191.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

--

**2.6 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**

-

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

-

**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)**

2009

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

2015



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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 2020 for 100% CSPO

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

Yes

Description : -Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-2015.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Targetting to all mills can be certified on RSPO before 2018

**7.2 Outline actions that you will take 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**

Other:

-

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

-

---

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Barumun Agro Sentosa

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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
- 

#### 1.3 Membership number

1-0059-08-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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 and kernel crusher operator

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

3.00

**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)**

13,301.00

**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**

0.00

**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**

0.00

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

-

**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)**

13,301.00

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

3.00

**2.2.2 Total certified area\***

13,301.00 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 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

**Supply Chain Used**

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

- Book & Claim

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2010

**Comment:**

Already 100% certified for all (3 estates and 1 palm oil mill)

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

2010

**Comment:**

Already 100% certified for all (3 estates and 1 palm oil mill)

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

**Comment:**

We have no smallholders

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

**Comment:**

We have no 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 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

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#### **GHG Emissions**

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

No

**Please explain why:** We are not currently assessing G

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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 100% for all (3 estates and 1 mill)

**7.2 Outline actions that you will take 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

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#### **Reasons for Non-Disclosure of Information**

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

Confidential

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#### **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 How has your organization supported the vision of RSPO to transform markets? (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 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Berkat Sawit Sejati

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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
- 

#### 1.3 Membership number

1-0055-08-000-00

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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 and kernel crusher operator

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

6.00

**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)**

24,664.94

**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**

422.04

**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**

5.00

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

-

**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

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

6.00

**2.2.2 Total certified area\***

25,091.98 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:**

- schemed
- associated
- suppliers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
71.92 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
71.92 Tonnes

**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**  
--

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

**2.5.7.1 Total FFB volume that is supplied**  
9,643.21 Tonnes

**2.5.7.2 FFB volume supplied that is certified**  
--

**2.6 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

**Supply Chain Used**

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

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 certified on 8 April 2010. ASA1 for PT BSS was on 30 June 2011. ASA2 for PT BSS was on 22 Aug 2012. ASA3 for PT BSS was on 25 Apr 2013. ASA4 for PT BSS was on 25 Mar 2014. Recertification was on 8 April 2015. PT Berkas Sawit Sejati has gone through ASA 1 of the second 5 years certification process on 28 March 2016.

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

2015

**Comment:**

PT GIN was certified on 1 June 2015

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

The small amount of outside crops are from non associated smallholders purchased from traders, whose supply fluctuates from time to time. The other outside crops are supplied by non-RSPO members company. The total outside crop amounted to small amount of the total FFB processed.

**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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Company has submitted its reports to the RSPO Emission working group as one of the first examples and will report in 2017 in the public domain on all its data and provide summary reports for audit as well. Uploaded file: [PT Berkas Sawit Sejati.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 implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent smallholders is an important part of the focus of the group

**7.2 Outline actions that you will take 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. It has implemented Methane Capture and supply electricity to workers housing complex.  
3. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has shared experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor.  
4. 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 with 5 Ha for CSR project.  
5. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

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**Reasons for Non-Disclosure of Information**

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

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**Support Smallholders**

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

Yes

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**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. 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.

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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?

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.

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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)

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 etc.

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

- Uploaded files:  
[MM sustainability policy\\_updated 27 July 2015 \(low Res\).pdf](#)

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Brahma Binabakti

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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
- 

#### 1.3 Membership number

1-0147-13-000-00

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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

**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)**

6,602.06

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

593.94

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

31.00

**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**

0.00

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

-

**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)**

7,227.00

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

1.00

**2.2.2 Total certified area\***

7,237.00 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:**

- schemed
- outgrowers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
96,904.32 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**  
119,547.91 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
--

**2.6 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**  
-

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

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

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** PT Brahma Binabakti has calculated its operational GHG emission using a Palm GHG Calculator ver 2 2016Uploaded file: [Palm GHG Calculator Summary-2016 PT BBB.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. PT Brahma Binabakti has drafting the timeplan scheme smallholders certification audit on the year 2018 2. Actively participate in the RSPO meetings 3. Will continue to engage with local communities and/or village to improve their livelihood 4. Actively continuing the training of its staff on understanding the RSPO P & C

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

1 Actively conduct a training of best management practice and understanding the RSPO P & C compliance to scheme 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?**

1 Actively conduct a training of best management practice and understanding the RSPO P & C compliance to scheme smallholders and outgrowers

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

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

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Bukit Barisan Indah Prima

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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
- 

#### 1.3 Membership number

1-0148-13-000-00

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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

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

2.00

**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)**

4,519.48

**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**

120.81

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

4.36

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

0.00

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

-

**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)**

4,644.65

**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)**

- Jambi
- 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:**

- suppliers

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

72,208.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**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**

-

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

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?****Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2019

**Comment:**

Company is in the process to obtain Indonesia Sustainable Palm Oil certification  
 Company submitted to conduct re-measurement of plantation area to National Land Body  
 Company is waiting for plantation re-measurement schedule

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

2021

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

2021

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Company has conducted training t

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

To obtain ISPO certification Continue developing policies related to RSPO and P&C Continue preparation for RSPO certification

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

In compliance with prevailing environmental regulation and practicing good estate operations Implement good management practices and good corporate governance Comply to guidance set by government and 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?**

Technical and agronomic 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?**

Social Issues and Land Claims Company involves governments and legal institutions to resolve any issues Negotiation and resolution are conducted transparently

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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)**

Continues improvement related to contribution to communities and to reduce environmental impact

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

- No files were uploaded
-

**Particulars****About Your Organisation****1.1 Name of your organization**

PT Cipta Usaha Sejati

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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
- 

**1.3 Membership number**

1-0078-09-000-00

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**1.4 Membership category**

Ordinary

---

**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

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

3.00

**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)**

10,275.00

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

1,814.00

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

2,374.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

3,468.00

**2.1.6 Total land under scheme/plasma smallholders certified**

648.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

18,579.00

**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**  
485.00 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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
13,788.52 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
--

**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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2017

**Comment:**

Nov. 2014: First Stage of RSPO Certification Audit by TUV Rheinland  
May 2016: RSPO Follow-up Certification Audit by TUV Rheinland

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

RSPO Main Certification Audit shall conduct after the RaCP Process finished

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** The Palm GHG Calculator ver 2 ca

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1]. 2017 (Immediate): Urged RSPO Compensation immediately published the conclusion of PT CUS LUCA report review 2]. 2017: Propose the Concept Note of Remediation & Compensation 3]. 2017: Finalize the NPP proposal 4]. 2017: Submit the Carbon stock Assessment & Green House Gas Analyses 5]. 2017: Conduct the Internal Audit of RSPO and ISPO P&C(s)

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1]. Implement the CMMP (Conservation Management & Monitoring Plan) 2]. Implement the Supply Chain Procedures in the FFB supply, production, selling up to distributing CPO 3]. Conduct the internal audit of SCCS.

**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?

There was not any premium can be took from selling CSPO as well due to estate and mill have not certified yet. We plan to qualify in RSPO certification as soon as possible.

---

### 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)

1]. We maintain the conservation area that set aside in PT CUS together with PT Jalin Vaneo and collaborate with Fauna & Flora International-Indonesia Program, Balai Konservasi Sumber Daya Alam (Nature Resources & Conservtion Agency) - West Kalimantan and government of West Kalimantan Province. 2]. We are currently involved with co-funding from IDH (the sustainable trade initiative) in the effort to obtain verification in the carbon and biodiversity index thru Production Protection Project.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. DENDYMARKER INDAHLESTARI

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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
- 

#### 1.3 Membership number

1-0146-13-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

11,143.54

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

37,105.87

**2.1.4 Total land designated and managed as HCV areas**

10,993.56

**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**

4,088.59

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

63,331.56

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**2.2.2 Total certified area\***

20,742.97 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Tengah
- Sumatera Selatan

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

38.93 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**

1

**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**

-

**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:**

PT DMIL achieved

**4.2 Year expected to achieve 100% RSPO certification of estates**

2021

**Comment:**

2019: Mill certified (PT TI)

2021: Mill certified (PT KMS and PT PUM)

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**Comment:**

2018: PT DMIL (awareness program to the associated smallholders and contracted outgrowers)

2019: PT DMIL (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2020: PT DMIL (certification for the associated smallholders and contracted outgrowers), PT TI (awareness program to the associated smallholders and contracted outgrowers)

2021: PT TI (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2022: PT TI (certification for the associated smallholders and contracted outgrowers), PT KMS/ PT PUM (awareness program to the associated smallholders and contracted outgrowers)

2023: PT KMS/ PT PUM (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2024: PT KMS/ PT PUM (certification for the associated smallholders and contracted outgrowers)

2025: PT DMIL and its subsidiaries produce 100% CSPO

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2025

**Comment:**

2018: PT DMIL (awareness program to the associated smallholders and contracted outgrowers)

2019: PT DMIL (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2020: PT DMIL (certification for the associated smallholders and contracted outgrowers), PT TI (awareness program to the associated smallholders and contracted outgrowers)

2021: PT TI (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2022: PT TI (certification for the associated smallholders and contracted outgrowers), PT KMS/ PT PUM (awareness program to the associated smallholders and contracted outgrowers)

2023: PT KMS/ PT PUM (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification)

2024: PT KMS/ PT PUM (certification for the associated smallholders and contracted outgrowers)

2025: PT DMIL and its subsidiaries produce 100% CSPO

**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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** We will start at the next year**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Identify and map the HCS areas and conduct the operational GHG emission assessment in PT KMS and PT PUM 2. Conduct the operational GHG emission assessment in PT DMIL and PT TI 3. Conduct the first surveillance audit for PT DMIL 4. Conduct the preparation for certification of PT TI's new commissioned mill and its supply based 5. Engage a dedicated a Sustainable Palm Oil manager to oversee all sustainability related activities, including RSPO certification

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Conduct the awareness program to the associated smallholders and contracted outgrowers of PT DMIL

**Reasons for Non-Disclosure of Information**



**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

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**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 main factors that have continued to impact our operating performance and sustainability programs are related with the Government policies and regulations, NGOs groundless maneuver and allegations, as well as international CPO price, production volumes and cost of production. The Government policies and regulations are not always compatible or inline with the RSPO requirements and in some issues are contradicted e.g. (i) Conservation areas set aside in the concession which have no legal basis (HCV areas, peat lands shallow than 3 m in depth, HCS areas to be) are according to the prevailing law and regulations, considered as abandoned land and would have to be surrendered back to the Government; this, in turn, would reduce the size of the concession and will make the conservation areas become located outside of the concession area and therefore no logger controlled by the company. (ii) The discrepancies of the Forest Land Use (under the jurisdiction of the Ministry of Environment and Forestry) and the provincial and/ or regency's spatial plan and the National Land Agency (BPN) which lead to the uncertainty and conflicting in land legal status and its boundaries. (iii) Less respect and low level of buying in amongst the Government, local government in particular, to the RSPO requirements and initiatives. Some NGOs are putting allegations with no justifications to RSPO through the grievance mechanism, directly to the company and or announced it in the media. To manage these groundless allegations the company would have to spend significant resources until those unnecessary cases resolved. The focus of the company to put its best efforts and intentions to implement the sustainability program to comply with the requirements and/ or the company sustainability policy oftenly distracted. Feed back to the RSPO: The RSPO Secretariat should pay serious attention and invest its resources to the Government engagement to increase their awareness and support to the implementation of the sustainability standards. Related to the NGO groundless allegations, the RSPO Secretariat should create and apply a mechanism to identify NGOs that keep putting allegations through the grievance mechanism which in the end, after verification by the independent parties, revealed erroneous. These kind of NGOs should be classified as bad reputation NGOs and distinguished them from NGOs with good intentions and motives. Our efforts to mitigate those challenges: We ensure the sustainability policies and standards are fully respected by our all management units and organization elements and implemented properly in our day-to-day operations. We are constantly reviewing and improving our policies and procedures to ensure our sustainable operations are implemented properly.

### 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)

We believe that the certification is not merely about developing the standards and putting the best efforts to comply with those standards. It is also a learning process which requires each stakeholders, including the company, to be open minded and willing to change or improve its attitude and management practices towards sustainability objectives. We have, and will continue to, put our best efforts to increase our internal knowledge and competencies through awareness programs and trainings, engaging and building collaborative programs with the experts of credible consultants and universities, conducting awareness programs on the RSPO requirements to our associated smallholders and contracted outgrowers as well as the local government institutions where our operations are located. We are also committed to take part in the relevant RSPO events. We are pleased to attend and contribute to any learning events conducted by the RSPO or relevant organizations. We are also very keen to be invited to involved in the RSPO initiatives of stakeholders engagements at national, provincial as well as regency's level.

### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT DHARMA SATYA NUSANTARA

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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
- 

#### 1.3 Membership number

1-0135-12-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

23.00

**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)**

66,776.18

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

18,108.79

**2.1.4 Total land designated and managed as HCV areas**

22,127.26

**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**

14,885.36

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

14,885.36

**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)**

121,897.59

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

6.00

**2.2.2 Total certified area\***

19,752.00 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)**

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**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**

12,758.00 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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

22,580,515.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

--

**2.6 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**

1

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**2023

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**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**2023

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**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:**

-

**5.2 Map data declaration**

---

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Uploaded file: [Print Screen GHG Calculation DSN 2016.pdf](#)

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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**

We socialized the RSPO Certification System and transfer our knowledge in implementing P&C to small holder through consultation and technical assistance.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We socialized the P&C RSPO and transfer our knowledge in implementing P&C

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**Confidential

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**No

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**9.3 Do you have any future plans to support independent smallholders?**No

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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?**

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

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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)**

To sell our CPO as CSPO whether the buyer requested or not.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [dsn.co.id](http://dsn.co.id)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Eagle High Plantations Tbk

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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
- 

#### 1.3 Membership number

1-0048-08-000-00

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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
- Oil palm grower & miller

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

25.00

**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)**

133,457.00

**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**

64,432.00

**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**

19,793.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

217,682.00

**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 Selatan

**2.3.2 Malaysia - please indicate which state(s)**

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**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:**

- schemed
- suppliers

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

184,675.00 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**

101,231.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

8

**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

-

## 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)

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2025

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2028

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: We will start assessment when we

## 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 complete the HCV compensation process.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Once we progress to our first certification, we will begin the process of Plasma 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?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

No

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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?**

None.

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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)**

We are working together with our customers and our peers on several joint sustainability projects,

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** <http://www.eaglehighplantations.com/sustainability/sustainability-policy.html>

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**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

PT FIRST LAMANDAU TIMBER INTERNATIONAL

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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
- 

**1.3 Membership number**

1-0158-14-000-00

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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

**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)

6,140.94

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,403.06

2.1.4 Total land designated and managed as HCV areas

310.00

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

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

8,854.00

**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)

- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

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**2.4 New plantings and developments (Exclude replanting):**

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**2.4.1 New area planted in this reporting period**  
- ha

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**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

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**2.5 Supply of Fresh Fruit Bunches (FFB)**

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**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
no

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**2.6 FFB processing operations**

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**2.6.1 Number of Palm Oil Mills operated**  
1

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**2.6.2 Number of Palm Oil Mills certified**  
-

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**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?**

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**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2019

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**4.2 Year expected to achieve 100% RSPO certification of estates**

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**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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**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**

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:**

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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**

1. Training and enhance implementation of RSPO P & C 2. Follow up social impact assesment result 3. Following up conservation value result 4. Preparation Audit RSPO P & C

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**7.2 Outline actions that you will take 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

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**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

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**Support Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

No

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9.3 Do you have any future plans to support independent smallholders?

No

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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?**

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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)**

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**3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0139-13-000-00

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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

**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)**

16,823.17

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

2,253.05

**2.1.4 Total land designated and managed as HCV areas**

518.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

19,594.22

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**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)**

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**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**  
1

**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**  
-

**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 Year of first RSPO estate 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 associated smallholders and outgrowers**

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Uploaded file: [GBSM\\_Palm GHG Calculator Summary- 2016.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. Actively participate in the RSPO meeting 2. Will continue to promote social well being & good welfare to local communities 3. Will continue to train staff on RSPO P & C

**7.2 Outline actions that you will take 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?**

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?**

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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)**

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. GAWI MAKMUR KALIMANTAN

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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
- 

#### 1.3 Membership number

1-0126-12-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

7.00

**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)**

39,823.29

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

20,370.47

**2.1.4 Total land designated and managed as HCV areas**

4,212.36

**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**

5,875.32

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

70,281.44

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

4.00

**2.2.2 Total certified area\***

20,489.50 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**

11,777.02 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 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

**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)**

2014

**4.2 Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : GHG RSPO calculationUploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-23122016-satui.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

establish sustainable department for continue RSPO

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

HCV, SIA, Training, internal audit and implementations corrective action

**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?**

hold best practice agronomy assistance

## 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?**

non applicable

---

**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)**

non applicable

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Harisa Agro Lestari

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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
- 

#### 1.3 Membership number

1-0186-15-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

4,661.05

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

8,831.85

**2.1.4 Total land designated and managed as HCV areas**

2,157.10

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

--

**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)**

- 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**

401.11 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 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**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?****Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2018

**Comment:**

PT HAL is still in immature stage and the mill still under construction. When the mill is being commissioned the unit can go for certification. All RSPO steps have been followed so far and the estimated date of certification will be 2018.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**Comment:**

PT HAL is still in immature stage and the mill still under construction. When the mill is being commissioned the unit can go for certification. All RSPO steps have been followed so far and the estimated date of certification will be 2018.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****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:**

-

**5.2 Map data declaration****GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** PT HAL has no mill yet.

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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**

Develop training program aligned with RSPO P&C

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

PT HAL aims to undergo RSPO P&C certification in 2018

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

PT HAL is still in immature phase and is has gone through all RSPO steps so far but is not yet part of a unit of certification.

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

No

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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?**

At current the unit is not in production yet and not interlinking to the supply chain. The challenges although faced so far are the cost of implementation.

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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)**

The organisation is looking at different programs within the landscape as well as with communities and smallholders in promoting certified production. Still to get more suppliers and interest on certification is limited

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Inti Indosawit Subur

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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
- 

#### 1.3 Membership number

1-0022-06-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

27.00

**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)**

104,715.00

**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**

0.00

**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**

48,493.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

10,316.00

**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)**

163,524.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

24.00

**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 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**

6

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

5

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2029

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Since the calculator was still u

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

In 2016, as listed in our timebound plan, we have fully able to audit every scheme smallholders. We have certified 18 mills, 24 own estates and 7 smallholders estates. In 2016, we have successfully learnt the right transformation tools to further help our sustainable journey with TFT. Along with that we have started our collaboration project with SETARA and IDH as planned for tracing our supply shed in Jambi province as our pilot projects. In 2016, we have traced our specific supply chain and we are now moving to next phase where we provide trainings for FFB supplier agents before putting them into association.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Since tracing the whole supply chain is a huge project, we are focusing to trace out our supply chain not only in Jambi region but also in Riau and North Sumatra region for other operational areas.

## 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 have a pilot project in Jambi province for traceability program where later in their 3rd year, we will support (finding funder, providing training) for whoever want to go further.

## 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 date, there are no significant obstacles in the production of sustainable palm oil. However, in implementing the RSPO P&C, one of the apparent issues is the difference and the clarity between the growers and auditors' checklists, it affects the interpretation. Lastly, regarding the low uptake of RSPO sales in the market which greatly affecting the production cost as a whole

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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)**

We have been proactively engaging key stakeholders through workshops, trainings and working groups. We are also still mapping our suppliers in order to build our traceability systems.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.asianagri.com](http://www.asianagri.com)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Ivo Mas Tunggal

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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
- 

#### 1.3 Membership number

1-0056-08-000-00

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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
- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

38.00

**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)**

84,163.00

**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**

3,139.00

**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**

37,682.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

5,470.00

**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)**

130,454.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

24.00

**2.2.2 Total certified area\***

87,893.69 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Riau

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**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**

11

**2.6.2 Number of Palm Oil Mills certified**

11

**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**

2

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2012

**Comment:**

We have received RSPO certification for two of our subsidiaries PT Ramajaya Pramukti (RJP) and PT Buana Wiralestari Mas (BWL). The certification covered 18,762 ha of plantations and three mills in Kampar District, Riau Province.

**4.2 Year expected to achieve 100% RSPO certification of estates****Comment:**

IMT have successfully achieved 100% RSPO certification throughout its nucleus plantations .

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2020

**Comment:**

IMT aim 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.

**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:**

-

**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, IMT have not changed ownership since the previous ACOP submission.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** IMT is currently assessing its operational GHG emissions in order to meet the requirement of RSPO P&Cs. Uploaded file: [Palm GHG RSPO 2016 - IMT ACOP.pdf](#)

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Together with our holding company GAR, we have extended the time frame for completion of RSPO certification for our remaining operations established before 30 June 2010. Including these and operations established after 30 June 2010, we aim to certify all of our mills and plantations including plasma estates. 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 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 aide 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?**

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 main factors that have continued to impact our operating performance are international CPO price, production volumes, cost production and also the impact of climate change - that significantly reduced our production up to 30% last year. Regarding our efforts, we have embedded sustainable practices in our day-to-day operations for years. Through our dedicated research arm, 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. We are also constantly conducting research & development related to other aspects of our business such as how to safeguard the health of consumers using processed palm oil products.

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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)

IMT continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&Cs.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://goldenagri.com.sg/id/sustainability/>

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**Particulars****About Your Organisation****1.1 Name of your organization**

PT Mentari Pratama

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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
- 

**1.3 Membership number**

1-0101-11-000-00

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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

**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)**

1,382.84

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

11,674.91

**2.1.4 Total land designated and managed as HCV areas**

4,642.25

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**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)**

- Kalimantan Barat

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
907.43 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 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**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2020

**Comment:**

PT Mentari Pratama (MP) is not having a mill yet to supply and is still in immature phase. All RSPO procedure have been followed and by 2019 the mill will be commissioned which will lead to certification of PT MP in 2020 (this is also in TBP)

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**Comment:**

PT Mentari Pratama (MP) is not having a mill yet to supply and is still in immature phase. All RSPO procedure have been followed and by 2019 the mill will be commissioned which will lead to certification of PT MP in 2020 (this is also in TBP)

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Due to the fact that there is no

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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**

Develop a training program and operational activity aligned with RSPO P&C

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has shared experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor. 2. Land Use Change Analysis was in place. 3. 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. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

PT MP has no mill in place yet

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**9.2 How are you supporting them?**

The company is looking at including more smallholders into supply chain. 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.

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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?**

Currently unit is not in production yet and not interlinking to the supply chain. However cost of implementation remains a challenge.

---

**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)**

The organisation is looking at different programs to support through discussion groups on HCS, smallholders, GHG, human rights etc.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

● Uploaded files:

[MM sustainability policy\\_updated 27 July 2015 \(low Res\).pdf](#)

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Musim Mas

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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
- 

#### 1.3 Membership number

1-0073-04-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

14.00

**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)**

29,457.72

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

8,010.96

**2.1.4 Total land designated and managed as HCV areas**

4,711.71

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

122.71

**2.1.6 Total land under scheme/plasma smallholders certified**

1,885.13

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

13.00

**2.2.2 Total certified area\***

30,218.23 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**

493.13 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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

43,201.04 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

43,201.04 Tonnes

**2.6 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

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 certified on 06 January 2009. ASA 1 was on 13 April 2010. ASA 2 was on 2 March 2011. ASA 3 was on 10 February 2012. ASA 4 was on 08 January 2013. Recertification on 06 January 2014. PT Musim Mas has gone through ASA 2 of the second 5 years certification process on 28 November 2016.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**Comment:**

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. PT LAP has no mill in 2015. The timebound plan for certification for this area is shifted to 2020 due to change in mill's commissioning schedule.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2011

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2011

**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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Musim Mas has submitted its GHG calculation report to RSPO Emission Reduction Working Group as one of the first examples and will report in 2017 in the public domain on all its data and provide summary reports for audit as well. Uploaded file: [PT Musim Mas.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 implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent smallholders is an important part of the focus of the group

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company is looking at innovative ways to also address continuous improvement. In 2013 it also gone through RSPO recertification. 2. The company is active in research and looks at best possible ways to increase yields on existing land 3. PT MM has implemented Methane Capture Project and supply electricity to workers housing complex and to national grid. 4. The company approaches conservation from landscape perspective and has contributed on Flying Squad Elephant Project (WWF) 5. 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 with total 17 Ha as CSR project. 6. It shared its experiences through presentation at ERWG workshop in 2015. The company also has share experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor 7. Land Use Change Analysis was in place 8. 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. 9. 6. In 2015, PT MM has conducted GHG assessment following Criterion 7.8 of RSPO P&C. 10. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. Musim Mas has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

**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 the KPPA in the certification process, the company also looks at a program to extend to independent smallholders. 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.

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

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**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

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**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

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**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**

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

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**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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**

--

**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)**

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 supply chains**

2030

**Comment:**

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 2017 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

**Comment:**

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 2017 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?**

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**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 intend to apply the Trademark and when you plan to start

**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&amp;C, such as:

- Water, land, energy and carbon footprints
  - No file was uploaded
  - Related link: <http://www.musimmas.com/>
- Land Use Rights
  - No file was uploaded
  - Related link: <http://www.musimmas.com/>
- Ethical conduct and human rights
  - No file was uploaded
  - Related link: <http://www.musimmas.com/>
- Labour rights
  - No file was uploaded
  - Related link: <http://www.musimmas.com/>
- Stakeholder engagement
  - No file was uploaded
  - Related link: <http://www.musimmas.com/>
- 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?

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**GHG Emissions**

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you 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.

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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?**

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.

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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)**

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 in different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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**Particulars****About Your Organisation****1.1 Name of your organization**

PT Perkebunan Nusantara III

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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
- 

**1.3 Membership number**

1-0030-06-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

34.00

**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)**

113,111.65

**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**

5,960.45

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

119,072.10

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

19.00

**2.2.2 Total certified area\***

85,366.74 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:**

- outgrowers

**2.5.6 "Outgrower" operations that supply your organization:**

**2.5.6.1 Total FFB volume that is supplied**  
468,127.00 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
12

**2.6.2 Number of Palm Oil Mills certified**  
8

**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

**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)**

2010

**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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**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:**

-

**5.2 Map data declaration**

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** GHG assessment using RSPO PalmGHG Calculator Version 3.0.1Uploaded file: [AEK NABARA SELATAN POM.pdf](#)

**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 2017

**7.2 Outline actions that you will take 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**

Other:

Not available – still in the process

**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Make a cooperation program between PTPN III (Persero) with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners 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?

Obstacle : 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

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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)

Establish SOP that encourage partner palm oil farmers PTPN III (Persero) to implement RSPO principles and criteria and where possible RSPO certified

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-



## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Perkebunan Nusantara IV (PERSERO)

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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
- 

#### 1.3 Membership number

1-0082-09-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

24.00

**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)**

175,000.00

**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**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

3.00

**2.2.2 Total certified area\***

24.00 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)**

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**2.3.3 Other - please indicate which country(ies)**

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**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**  
13

**2.6.2 Number of Palm Oil Mills certified**  
3

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2011

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : still in progress No file was uploaded

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**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

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**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

No

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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?**

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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)**

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT PP London Sumatra Indonesia Tbk

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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
- 

#### 1.3 Membership number

1-0015-04-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

38.00

**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)**

98,450.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

4,500.00

**2.1.4 Total land designated and managed as HCV areas**

11,775.58

**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**

1,706.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

1,706.00

**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)**

116,431.58

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

20.00

**2.2.2 Total certified area\***

58,225.00 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)**

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**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**

624.55 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:**

- schemed
- independent

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

5,078.00 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**

425,550.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

11

**2.6.2 Number of Palm Oil Mills certified**

6

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Identity Preserved

**Time-Bound Plan**



**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

**Comment:**

2016: 57% of planted area is RSPO Certified  
 2017: 81% of planted area will be RSPO Certified  
 2018: 99 % of planted area will be RSPO certified  
 2019: 100% of planted area will be RSPO certified

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**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**Comment:**

2016: 57% of planted area is RSPO Certified  
 2017: 81% of planted area will be RSPO Certified  
 2018: 99 % of planted area will be RSPO certified  
 2019: 100% of planted area will be RSPO certified

---

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

2017: 45% of planted smallholder area will be RSPO Certified  
 2018: 91 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO certified

---

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2019

**Comment:**

2017: 45% of planted smallholder area will be RSPO Certified  
 2018: 91 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO certified

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**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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** GHG emission value : 1.21 tCO<sub>2</sub>e/tCPO. GHG emission value is measured based on calculation using RSPO PalmGHG Calculator v 3.0.1 for 6 certified RSPO mills and 20 supply base estates covering 54,398Ha planted hectares which produced 248,000 tonnes of CPO and 68,000 tonnes of PK. No file was uploaded

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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**

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 12. Phasing out paraquat by end of 2017

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**7.2 Outline actions that you will take 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 ( [http://www.indofoodagri.com/misc/Sustainable\\_Palm\\_Oil\\_Policy\\_2017.pdf](http://www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf)) 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. Join task force for FPIC principle 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:

- 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 98,450 which consist of the planted hectares of oil palm for 94,631 Ha

Ha and the estimated figure for infrastructure for 3,819 Ha

- 2.2.2 Total certified area: the figure stated is the planted hectares of oil palm oil and HCV including the estimated figures for infrastructure

- Note for NPP report submission for new planting in 2016: Part of New Planting Procedure Report for 2015 new planting are already submitted to RSPO and being reviewed by RSPO.

- Non disclosure for concession map:

We comply with Indonesia regulation. Regarding Indonesia Government Regulation, Peraturan Pemerintah No 24 tahun 1997 about Land Registration (Pendaftaran Tanah), companies are not allowed to provide, disseminate concession map/ land rights to other parties. This is also confirmed by a letter from Dirjenbun no 120/HM.230/02/2015 and letter from Minister of Agrarian and Spatial Planning/ Head of National Land Agency Republic of Indonesia number 3923/4.1/IX/2016 dated 8 September 2016 about clarification of public information services in the area National Land Agency.

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Yes. We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative is helping 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 aim to receive 100% certification in 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?**

a. Compliance and certification process for 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

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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)**

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

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

**Particulars****About Your Organisation****1.1 Name of your organization**

PT Rimba Mujur Mahkota

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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
- 

**1.3 Membership number**

1-0124-12-000-00

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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

**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)**

4,694.00

**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**

262.00

**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**

600.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**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)**

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**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 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2014

**Comment:**

We are already have been Certified RSPO since 7 November 2014

**4.2 Year expected to achieve 100% RSPO certification of estates**

2014

**Comment:**

Our Estate already have been Certified RSPO since 7 November 2014

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**Comment:**

Our Smallholder already have been Certified RSPO since 7 November 2014  
( integrated with Estate )

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 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**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-552017-First Time.pdf](#)

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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**

Implementation the best management practice as according P & C RSPO in the operations of Palm oil sustainability

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Always promotions that produce Palm Oil Sustainable is better because have many benefit for human life and environment.

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## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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## Support Smallholders

**9.1 Are you currently supporting any independent smallholder groups?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

No

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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?**

Not any obstacles significant.

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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)**

Always promotion that Palm oil sustainable is the better

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**3 Other information on palm oil (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

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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
- 

#### 1.3 Membership number

1-0041-07-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

81.00

**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)**

264,201.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

20,000.00

**2.1.4 Total land designated and managed as HCV areas**

23,279.00

**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**

56,715.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

56,715.00

**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)**

364,195.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

28.00

**2.2.2 Total certified area\***

94,128.00 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)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

1,025.00 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:**

- schemed
- independent

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

463,928.00 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**

425,550.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

24

**2.6.2 Number of Palm Oil Mills certified**

10

**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**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2009

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**Comment:**

2016: 35% of planted area is RSPO Certified  
 2017: 65% of planted area will be RSPO Certified  
 2018: 74 % of planted area will be RSPO certified  
 2019: 100% of planted area will be RSPO certified

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

2017: 17% of planted smallholder area will be RSPO Certified  
 2018: 72 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO certified

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2019

**Comment:**

2017: 17% of planted smallholder area will be RSPO Certified  
 2018: 72 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** GHG emission 201 6: 1.79 tCO<sub>2</sub>e/tCPO. GHG emission value is measured based on calculation using RSPO PalmGHG Calculator v 3.0.1 for 10 certified RSPO mills and 28 supply base estates covering 87,805 planted hectares which produced 385,000 tonnes of CPO and 103,000 tonnes of PK. Details can be read in the Sustainability Report of IndoAgri 2016 page 27No file was uploaded

Related link:

[www.indofoodagri.com/sustainability-report.html](http://www.indofoodagri.com/sustainability-report.html)

**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 12. Phasing out paraquat by end of 2017

**7.2 Outline actions that you will take 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 ([http://www.indofoodagri.com/misc/Sustainable\\_Palm\\_Oil\\_Policy\\_2017.pdf](http://www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf)) . 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 and PT Salim Ivomas Pratama Tbk 6. Join task force for FPIC principle 7. 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:

- 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 264,201 which consist of the planted hectares of oil palm for 247,430 Ha and the estimated figure for infrastructure for 16,771 Ha

- 2.2.2 Total certified area: the figure stated is the planted hectares of oil palm oil and HCV including the estimated figures for infrastructure

- Note for NPP report submission for new planting in 2016: Part of New Planting Procedure Report for 2016 new planting are already submitted to RSPO and being reviewed by RSPO.

- Non disclosure for concession map:

We comply with Indonesia regulation. Regarding Indonesia Government Regulation, Peraturan Pemerintah No 24 tahun 1997 about Land Registration (Pendaftaran Tanah), companies are not allowed to provide, disseminate concession map/ land rights to other parties. This is also confirmed by a letter from Dirjenbun no 120/HM.230/02/2015 and letter from Minister of Agrarian and Spatial Planning/ Head of National Land Agency Republic of Indonesia number 3923/4.1/IX/2016 dated 8 September 2016 about clarification of public information services in the area National Land Agency.

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Yes. We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative is helping 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 aim to receive 100% certification in 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?**

a. Compliance and certification process for 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

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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)**

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

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.indofoodagri.com/sustainability-report.html](http://www.indofoodagri.com/sustainability-report.html)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Sampoerna Agro Tbk

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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
- 

#### 1.3 Membership number

1-0031-07-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

36.00

**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)**

78,352.12

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

50,155.00

**2.1.4 Total land designated and managed as HCV areas**

11,657.08

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

3,232.80

**2.1.6 Total land under scheme/plasma smallholders certified**

53,682.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

51,320.00

**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)**

248,399.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

7.00

**2.2.2 Total certified area\***

13,744.00 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)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

3,876.00 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:**

- schemed
- independent
- outgrowers
- suppliers

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

367,041.99 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

31,925.67 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

848,570.86 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

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**2.5.6 "Outgrower" operations that supply your organization:****2.5.6.1 Total FFB volume that is supplied**

16,486.86 Tonnes

**2.5.6.2 FFB volume supplied that is certified**

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**2.5.7 Other 3rd party supplier operations that supply your organization:****2.5.7.1 Total FFB volume that is supplied**

2,556.39 Tonnes

**2.5.7.2 FFB volume supplied that is certified**

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**2.6 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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**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)**

2011

**4.2 Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Uploaded file: [RSPO Final Report Belida Supply chain 2016.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Internal and external RSPO training. - Awareness of certification requirement to all employee. - Implementing gap analysis to RSPO P&C in all subsidiaries company. - intensive coordination between departments in the company to comply with RSPO requirement. - Implementing correction and corrective action for nonconformities

**7.2 Outline actions that you will take 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

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**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**9.2 How are you supporting them?**

Performing RSPO training and awareness to independent smallholder groups.

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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?

Challenges 1. - Performance of the Company in 2016 was outlined by declining sales due to lower harvest volume that resulted from extreme weather experienced two years prior. - Company upholds of its responsibility towards workers, including the forum for the women union. 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. - Palm Oil industry developing the welfare of employee and its stakeholders. The Company continues to implement various community development programs in the form of indigenous community engagement and labor management. Such measures are implemented through series of training as well as competency developments for its plasma (smallholder) farmers in order to increase their productivity. -Sampoerna Agro actively upholds its responsibility towards environmental issues in line to land fires, and continued its 2015 programs with additional community-based participation activities, among others: Firefighters' gear provision, dedicated for Kelompok Tani Peduli Api (KTPA), Participatory mapping plotting of potential fire hotspots and water sources, Village firefighters (KTPA and MPA) joint training, Provision of 16 units of channel partition in residential areas situated outside of the Company's concessions

### 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)

- Sampoerna Agro supports the vision of RSPO t by supporting both of funding and education to the smallholders 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> - Actively participating and sharing knowledge regarding to RSPO certification to other community on several meeting.

### 3 Other information on palm oil (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. Sawindo Kencana

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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
- 

**1.3 Membership number**

1-0182-15-000-00

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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

**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)**

5,541.99

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

1,681.89

**2.1.4 Total land designated and managed as HCV areas**

107.32

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

7,331.20

**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)**

- Kepulauan Bangka Belitung

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
41,221.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
--

**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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2018

**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Manually, according to ISCC EU 205 (EU Directive 2009/28/EC)Uploaded file: [GHG Declaration SWK Periode 2015.pdf](#)

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Conduct internal audit of RSPO Principle and criteria

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- The company is committed to develop best practices and follow all guidance set by RSPO standard with fullest support from senior management team. - The company has implemented good agricultural practices which is based on a set of guidelines centered on enhancing economic gains while maintaining and improving values of the surrounding environment and social activities. - Zero waste policy put in practice - Precise dosage in fertilizer application plan to minimize risk of pollution and GHG emission. - Integrated pest management by developing biological control to minimize and mitigate the impact of chemical pesticides. - Comply with all relevant laws and national interpretation of RSPO principles and criteria. - Zero burning policy in land clearing. - Ensure free, prior, and informed consent for indigenous and local communities.

**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?**

- Help build the plasma plantation - Giving technical guidance about oil palm cultivation - Giving administrative guidance - Helping in marketing the production - Assist and guide the organization of the plasma farmers - Helping farmers during replanting - Help develop other business (during replanting) - Being the guarantor to the bank for financing the plasma plantation development



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By starting as a member.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Sawit Sumbermas Sarana

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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
- 

#### 1.3 Membership number

1-0111-07-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

18.00

**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)**

44,513.72

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

2,640.44

**2.1.4 Total land designated and managed as HCV areas**

3,787.00

**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**

5,698.80

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

5,699.00

**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)**

62,338.96

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

9.00

**2.2.2 Total certified area\***

28,763.87 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)**

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**2.3.3 Other - please indicate which country(ies)**

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**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:**

- schemed
- independent

**2.5.3 "Schemed" 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**  
--

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
29,403.22 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
--

**2.6 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2013

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Uploaded file: [GHG.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Enhance management commitment to advance RSPO Certification for Palm Oil Mills and Estate, Smallholders, and Independent source of FFB

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Communicate with all related Costumers

**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?**

Assistance and Develop Program for RSPO Smallholder 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

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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)**

Assistance & Engagement

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Siringo Ringo

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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
- 

#### 1.3 Membership number

1-0136-13-000-00

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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

**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)**

895.38

**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**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**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

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

217,217.26 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**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)**

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

**4.2 Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**Comment:**

Step wise approach in the program and targeted to have the first group certified by 2018. PT SRR has an active program developed which is working with the independent smallholders 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

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2018

**Comment:**

Step wise approach in the program and targeted to have the first group certified by 2018. PT SRR has an active program developed which is working with the independent smallholders 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Company has submitted its reports to the RSPO Emission working group as one of the first examples and will report in 2017 in the public domain on all its data and provide summary reports for audit as well. Uploaded file: [PT Siringo-Ringo.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 implementation of sustainability within the organisation is driven by Continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent smallholders is an important part of the focus of the group

**7.2 Outline actions that you will take 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 smallholders. We have started project with IFC to develop a group certification mechanism to help the smallholders to be certified and be an independent certified smallholder group. 2. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has share experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor. 3. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

**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. 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.

## 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.

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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)

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 etc.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:  
[MM sustainability policy\\_updated 27 July 2015 \(low Res\).pdf](#)

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Smart Tbk

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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
- 

#### 1.3 Membership number

1-0019-05-000-00

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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
- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

49.00

**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)**

117,127.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

2,780.00

**2.1.4 Total land designated and managed as HCV areas**

8,965.67

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

541.00

**2.1.6 Total land under scheme/plasma smallholders certified**

31,288.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

30,311.00

**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)**

191,012.67

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

29.00

**2.2.2 Total certified area\***

81,232.00 ha

**2.3 In which countries are your estates?**

**2.3.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Utara

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**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**

16

**2.6.2 Number of Palm Oil Mills certified**

12

**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**

2

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2011

**Comment:**

SMART has progressed in its RSPO certification plans. In September 2011, we achieved RSPO certification for 14,955 ha of plantations and one mill in North Sumatra. These were the first palm oil operations from SMART to receive RSPO certification.

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**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**Comment:**

SMART aims to certify all of its nucleus plantations and mills by 2020.

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**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2020

**Comment:**

SMART aim 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.

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**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:**

-

**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**

SMART have not changed its ownership since the previous ACOP submission

---

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** We are currently assessing our operational GHG emissions in order to meet the requirements of RSPO's P&Cs  
 Uploaded file: [RSPO PALM SMART GHG EMISSION REPORT 2016.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 have extended the time frame for completion of RSPO certification for the remaining operations established before 30 June 2010. Including these and operations established after 30 June 2010, we aim to certify a total remaining of 4 mills and 13,129 hectares of our plantations.

---

**7.2 Outline actions that you will take 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 aide 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?**

Independent smallholders, some of whom own plots as small as two hectares, tend towards low yields of two or three tonnes CPO per hectare. This is roughly half the yield in SMART's prime estates of over five tonnes CPO per hectare (under normal weather conditions). Inefficient production is a concern because of its negative impact on a farmer's livelihood which can lead to increased pressure to clear more forests for agriculture in the hopes of boosting earnings. Because of these issues, SMART has established a programme that helps independent smallholders to replant with high quality seeds, which could lead them to double or triple their yields on existing plots. On the other hand, independent smallholders also face several obstacles, chief of which is the inability to access bridging loans. As a matter of fact, GAR has been supporting independent smallholders in East Kalimantan back in 2012. This programme has been implemented by the support of the Government of Indonesia and the Indonesian Chamber of Commerce and Industry (KADIN). By joining the scheme, independent smallholders can get loans at affordable interest rates, training in the latest agronomy practices and a supply of quality certified seeds.



## 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 have continued to impact our operating performance are international CPO price, production volumes, cost production and also the impact of climate change - that significantly reduced our production up to 30% last year. Regarding our efforts, we have embedded sustainable practices in our day-to-day operations for years. 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. We are also constantly conducting research & development related to other aspects of our business such as how to safeguard the health of consumers using processed palm oil products.

---

### **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)**

SMART continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&Cs.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.smart-tbk.com/berkelanjutan/](http://www.smart-tbk.com/berkelanjutan/)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Swakarsa Sinarsentosa

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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
- 

#### 1.3 Membership number

1-0064-08-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

16,360.00

**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**

490.00

**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**

5,572.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

22,422.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

4.00

**2.2.2 Total certified area\***

16,850.00 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)**

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**2.3.3 Other - please indicate which country(ies)**

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**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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
60,333,610.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
60,333,610.00 Tonnes

**2.6 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2013

**4.2 Year expected to achieve 100% RSPO certification of estates**

2013

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2023

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### 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

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### GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [Print Screen GHG Calculation PKS1 2016.pdf](#)

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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

None. All area already certified

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7.2 Outline actions that you will take 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

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### Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

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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

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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)**

To sell our CPO as CSPO whether the buyer requested or not.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [dsn.co.id](http://dsn.co.id)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Tri Bakti Sarimas

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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
- 

#### 1.3 Membership number

1-0065-08-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

14,744.04

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

2,871.49

**2.1.4 Total land designated and managed as HCV areas**

529.27

**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**

9,316.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

4,210.00

**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)**

31,670.80

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

4.00

**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)**

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**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 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2018

**Comment:**

Stage 1 Audit has been conducted by PT SAI Global Indonesia (Certification Body approved by RSPO)

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Analysis was done using Palm GHG V3.01 No file was uploaded

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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**Continue improving and implementing SOP (Standard Operating Procedures) of the plantations and mills based on Best Management Practice in order to comply with RSPO P & C.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**Participate in forum and working group activities that are conducted by RSPO.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**Confidential

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**No

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**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 FFB production as impact of El Nino and CPO price fluctuation have influenced the company's cash flow. In saving costs of plantation, we have been implementing zero waste program such as utilizing organic fertilizer (compost) produced from any wastes of own plantations.

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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)**

Engagement with key stakeholders.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Triputra Agro Persada

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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
- 

#### 1.3 Membership number

1-0038-07-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

3.00

**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)**

29,576.17

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

5,250.05

**2.1.4 Total land designated and managed as HCV areas**

859.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

35,685.22

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**2.2.2 Total certified area\***

26,831.00 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:**

- schemed
- outgrowers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
96,904.32 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**  
119,547.91 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
--

**2.6 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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 Year of first RSPO estate certification (planned or achieved)**

2014

**4.2 Year expected to achieve 100% RSPO certification of estates****4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

Please explain why:

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Actively conduct training best management practice and understanding the RSPO P & C compliance to scheme smallholders and outgrower 2. Will continue to promote social well being & good welfare to local communities

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. 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?**

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 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

---

**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-



## 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**

5.00

**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)**

22,826.30

**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**

548.77

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**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

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

103.46 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 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

**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)**

2013

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**Comment:**

We will achieve the RSPO Certification 100% of groups in 2020 in our best effort.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**Comment:**

We are now still in the middle of socialize of RSPO certification to our independent smallholders.

---

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****Comment:**

For now, we only have our 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 concession that have been recently acquired and there is no changes ownership of the concession.

---

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Uploaded file: [POM TBL Banyuasin, Palembang.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 to promote CSPO along the supply chain**

We will keep doing the socialization of RSPO P&C and RSPO 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?**

Sometimes, the surrounding society came into the HCV Area and managed them. So, we put the signboard to warn the not to disturb the HCV Area.

---

**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)**

We do the CSR Program

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

● Uploaded files:

[No Data.pdf](#)

---

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Unggul Lestari

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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
- 

#### 1.3 Membership number

1-0100-11-000-00

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#### 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**

2.00

**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)**

11,778.31

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

845.57

**2.1.4 Total land designated and managed as HCV areas**

1,821.12

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

14,445.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**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**  
127.58 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 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2012

**Comment:**

PT Unggul Lestari was certified on 04 September 2012  
ASA 1 was on 05 September 2013 ASA 2 was on 11  
September 2014. ASA 3 on 26 August 2015. ASA 4 was on 27 Sep 2016

**4.2 Year expected to achieve 100% RSPO certification of estates**

2012

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

**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:**

-

**5.2 Map data declaration**

**GHG Emissions**



**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Company has submitted its reports to the RSPO Emission working group as one of the first examples and will report in 2017 in the public domain on all its data and provide summary reports for audit as well. Uploaded file: [PT Unggul Lestari.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 implementation of sustainability within the organisation is driven by continuous Improvement process. At this moment all existing mills are certified. But inclusion of independent smallholders is an important part of the focus of the group

**7.2 Outline actions that you will take 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. 2. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has shared experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor. 3. In 2015, PT UL has conducted GHG assessment in compliance with Criterion 7.8 of RSPO P&C. 4. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance. The testing has taken place in 2016 and review to be finalised in 2017.

**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. 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.

## 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 How has your organization supported the vision of RSPO to transform markets? (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 etc.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** <http://www.musimmas.com/sustainability/sustainability-policy>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

R.E.A. Holdings Plc

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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
- 

#### 1.3 Membership number

1-0045-07-000-00

---

#### 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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

45,458.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

22,648.00

**2.1.4 Total land designated and managed as HCV areas**

18,341.21

**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**

3,567.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

3,567.00

**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)**

93,581.21

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

2.00

**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**

5,757.00 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 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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**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 Year of first RSPO estate certification (planned or achieved)**

2011

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

This is our time-bound plan for achieving 100% RSPO certification for our existing mills and their existing supply bases. However, we do not expect to achieve 100% RSPO certification of all existing ESTATES until 2022. This is because our KMS, PBJ and CDM 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 2020 & 2021. 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 2022.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

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

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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**

Until this time , we are still same with last concession.

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description :** GHG emission value (tCO<sub>2</sub>e/tCPO) as 1.50 tCO<sub>2</sub>e/tCPOUploaded file: [GHG Footprint Sum Status2017.pdf](#)

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Undertake an Re-Certification RSPO Audit for PT. REA Kaltim Plantations all estate and mill, the only one owned by the REA group which has not yet obtained RSPO certification, and its supply base. Full certification RSPO P & C and RSPO-SCCS PT Sasana Yudha Bhakti

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Engage with investors, buyers & other stakeholders to improve understanding about the requirements of the RSPO standard. Provide training on best agricultural practices and institutional management to independent smallholders within our supply chain to assist them to improve their practices and obtain 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

Unknown

## 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?

2017: Undertake an RSPO audit for Satria Oil Mill (which was commissioned in the third quarter of 2012) and its supply base, which includes the northern estate of PT SYB and three plasma scheme areas. 2017: Undertake an RSPO audit for the PT. KMS estates, which will be an additional supply base for the Satria oil mill which obtained RSPO certification in 2017. 2021: Undertake an RSPO audit for the new mill which is due to be commissioned in 2020 to process the FFB produced by the PT. PBJ estates, which are still in the process of being developed 2022: Undertake an RSPO audit for the new mill which is due to be commissioned in 2021 to process the FFB produced by the PT. CDM estates, which are still in the process of being developed. 2022: Undertake an RSPO audit for the new mill which is due to be commissioned in 2021 to process the FFB produced by the PT. KKS estates, which are still in the process of being developed.

---

### 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)

We are still focus in support independence smallholder certification in outcome with their certification and comply with the RSPO requirement standard. Socialization, Training and education that needed to suitable.

---

### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

**Link:** <http://www.rea.co.uk/sustainability/reports> and <http://www.rea.co.uk/sustainability/policies>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Saikueng Bansawan Community Enterprise

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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
- 

#### 1.3 Membership number

1-0172-14-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

806.00

**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)**

2,135.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

201.00

**2.1.4 Total land designated and managed as HCV areas**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

272.00

**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)**

2,336.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

276.00

**2.2.2 Total certified area\***

1,937.64 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**  
117.00 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 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**  
-

**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

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** We are trying Palm GHG Pilot Tes

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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**

Carry out group development plans such as: Training plan, palm management plan

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Supported members who sell FFB provided to the mill with standard rspo.

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**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

---

**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**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

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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?**

1.New requirements are not appropriate for small holder in Thailand such as new planting,land use change

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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)**

Collaborate with the government to support smallholder palm growers.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- Uploaded files:  
[Group policy.pdf](#)
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Savonnerie Tropicale S.A

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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
- 

#### 1.3 Membership number

1-0149-14-000-00

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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 and kernel crusher operator

**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)**

1,226.53

**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**

227.06

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

780.00

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**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 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

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2015

**Comment:**  
100% RSPO certified

**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

**Comment:**  
100 % RSPO certified

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**Comment:**  
New project : Scheme smallholder's

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2018

**Comment:**  
New project : Scheme smallholder'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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description :** GHG palm No file was uploaded

Related link:

[www.huileriemelville.mg](http://www.huileriemelville.mg)

## 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 to promote CSPO along the supply chain

Participate to fair trade; Promote CSPO to all visitor from school (+3 000/years) Communication on magazine, internet

## 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?

First we will help them to be a formal cooperative. We wil help them to secure their land with government. We will give them technical support all year long We will give them plants



## 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) HCV assessors training course with Proforest ; the schedule is full 6 months in advance and it does not exist here in Madagascar, so to conduct a HCV assessment for the new smallholder's plantation is very difficult. We will have training for a lead auditor 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 smallholder economic viability for individual certification 3) French language should be encouraged to incorporate more smallholders here in Africa (Ivory coast, Cameroun, Bénin, Guinée, Burkina Faso.....) . 4) We need to interact between certified grower /mill: internet forum

---

### 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)

We only sell our product to certified RSPO companies. We want to promote exclusively Identity Preserved CSPO labeling. We have an agreement with a private school Maison Familiale Rurale inside our plantation (<http://www.mfr.asso.fr/pages/accueil.aspx>) to make a RSPO /organic training book for school 1° We are already looking forward for RSPO NEXT Our policy already include: No Deforestation, No Fire, No Planting on Peat, Respect for Human Rights and Transparency 2) We are looking for ISO 14 0001 certification to improve our environment monitoring

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: [www.huileriemelville.mg](http://www.huileriemelville.mg)

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**Particulars****About Your Organisation****1.1 Name of your organization**SAWIT KINABALU SDN. BHD.

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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
- 

**1.3 Membership number**1-0223-16-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

44.00

**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)**

86,393.07

**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**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

86,393.07

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

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**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**  
195,947.75 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
8

**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**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

**Comment:**

The first management unit to be audited and certified for RSPO certification will be Balung complex which is located in Tawau region. Balung complex is consist of 1 palm oil mill (Apas Balung mill) and 3 estates (Sg. Balung estate, Sg. Wakuba estate and Sg. Kawa estate). SKSB has appointed SIRIM QMS as the Certified Body (CB) and the first certification audit will conduct in 2017.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2021

**Comment:**

Time Bound Plan for RSPO Certification

1. Balung Complex, Tawau Region (1 mill, 4 estates) in 2017
2. Sandau Complex, Lahad Datu Region (1 mill, 3 estates) in 2018
3. Mawou Complex, Beaufort Region (1 mill, 5 estates) in 2018
4. Kalabakan Complex, Tawau Region (1 mill, 2 estates) in 2019
5. Langkon Complex, Kota Marudu Region (1 mill, 4 estates) in 2019
6. Sepagaya Complex, Sandakan Region (1 mill, 4 estates) in 2020
7. Sebrang Complex, Lahad Datu Region (1 mill, 6 estates) in 2020
8. Kunak Complex, Tawau Region (1 mill, 3 estates) in 2021

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

**Comment:**

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 scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Adopt Zero Burning Technique

**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 within the time frame.

**7.2 Outline actions that you will take 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 RSPO.

**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?**

No

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**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

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Malaysia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Malaysia

**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**

100,000,000.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

37,287,807.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

1,323,374.00 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**

138,611,181.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**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 your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

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 supply chains**

2021

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2021

**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 RSPO member and will invite them to our RSPO Awareness Campaign. 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 intend to apply the Trademark and when you plan to start**

SKSB intends to go for open market where market are available for RSPO certified oil.

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**

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

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## 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

None of the above

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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?

1. BSSB Mill & Estate Safe Operating Procedure Guideline, 2007 (In Bahasa Malaysia)
  2. Recruitment & Selection Policy (In Bahasa Malaysia & English)
  3. Prevention & eradication of sexual harassment in the workplace policy (In Bahasa Malaysia & English)
- 

## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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## 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?

2019

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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?**

1. The requirements for compliance to RSPO which involve experts and stakeholders is really time consuming and costly i.e. SEIA & HCV assessment, Land declaration, Certification and maintenance Audit. 2. The plantations will suffer when the price of oil palm declines as now a days, the cost of production is more expensive i.e. high cost of fertilizer.

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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)**

Engagement with stakeholders.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

SIAT SA

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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
- 

#### 1.3 Membership number

1-0005-04-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

3.00

**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)**

39,877.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

22,000.00

**2.1.4 Total land designated and managed as HCV areas**

4,977.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

826.00

**2.1.6 Total land under scheme/plasma smallholders certified**

348.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

348.00

**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)**

68,376.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**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**  
- 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 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

**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

**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2018

**Comment:**

Only scheme 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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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

Sakponba is a new concession area not yet developed.

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [Siat - GHG 2016.pdf](#)

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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

GOPDC has been certified RSPO P&C in March 2015 and SCCS in March 2016 and is now working on Scheme Smallholders certification. SNL will do mock audit end of 2017 (ongoing). PRESCO will be certified end of 2018 (after NPP process completed for Sakponba concession in 2017).

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

GOPDC is the first entity fully certified (P&C and SCCS) to produce and trade certified products in Africa.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

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## 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Ghana
- Nigeria

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Ghana
- 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**

84,369.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

9,219.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

11,268.00 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**

104,856.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	16779.00	1866.00	2280.00	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	16,779.00	1,866.00	2,280.00	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

9,219 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

33%

**2.5.2 Australasia**

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**2.5.3 Europe**

67%

**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)**

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 supply chains**

2018

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2018

**Comment:**

Doesn't include independents smallholders and privates.

**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?**

--

**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 intend to apply the Trademark and when you plan to start**

Ghana and Nigeria: Refined crude oil

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**

Certification SCCS for Nigeria

**Reasons for Non-Disclosure of Information**

6.1 If you have not disclosed any of the above information please indicate the reasons why

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## 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.siat-group.com/downloads/](http://www.siat-group.com/downloads/)
  - Land Use Rights
    - No file was uploaded
    - Related link: [www.siat-group.com/downloads/](http://www.siat-group.com/downloads/)
  - Ethical conduct and human rights
    - No file was uploaded
    - Related link: [www.siat-group.com/downloads/](http://www.siat-group.com/downloads/)
  - Labour rights
    - No file was uploaded
    - Related link: [www.siat-group.com/downloads/](http://www.siat-group.com/downloads/)
  - Stakeholder engagement
    - No file was uploaded
    - Related link: [www.siat-group.com/downloads/](http://www.siat-group.com/downloads/)
  - 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?

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## GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

---

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-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?**

---

**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)**

---

**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.siat-group.com/downloads/](http://www.siat-group.com/downloads/)

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**Particulars****About Your Organisation****1.1 Name of your organization**

Sime Darby Plantation Sdn Bhd

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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
- 

**1.3 Membership number**

1-0008-04-000-00

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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
- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

57.00

**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)**

518,074.00

**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**

30,267.74

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

2,502.10

**2.1.6 Total land under scheme/plasma smallholders certified**

51,715.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

21,802.00

**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)**

624,360.84

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

55.00

**2.2.2 Total certified area\***

624,854.00 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 Tengah
  - Sumatera Selatan
- 

**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
- 

**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

- ha

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**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

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**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:**

- schemed
  - suppliers
- 

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

665,604.00 Tonnes

---

**2.5.3.2 FFB volume supplied that is certified**

590,305.00 Tonnes

---

**2.5.7 Other 3rd party supplier operations that supply your organization:**

**2.5.7.1 Total FFB volume that is supplied**  
374,646.00 Tonnes

**2.5.7.2 FFB volume supplied that is certified**  
--

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
59

**2.6.2 Number of Palm Oil Mills certified**  
57

**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

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2008

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

Target to receive certification for the remaining two management units (Liberia and PT Mitra Austral Sejahtera (PT MAS)) by end 2017.

- Preparation to undergo the RSPO Certification for Liberia operation is on-going.
- SDP is addressing the legacy social issues at PT MAS and has been regularly updating the progress status to resolve this case to RSPO and other stakeholders.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Operational GHG emissions have been monitored and assessed since 2009 using our Sustainability Management System (SMS); an in-house cloud based system based on WRI's GHG protocol. Starting 2016, we have fully adopted the use of PalmGHG for upstream operations and SMS for downstream operations. No 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**

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 2013 and respective countries' new National Indicators.

**7.2 Outline actions that you will take 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**

Confidential

**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.

## 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 How has your organization supported the vision of RSPO to transform markets? (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.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

**Link:** <http://www.simedarbyplantation.com/sustainability/sustainability-report>

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

SIPEF Group

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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
- 

#### 1.3 Membership number

1-0021-05-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

39.00

**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)**

66,099.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

19,852.00

**2.1.4 Total land designated and managed as HCV areas**

4,920.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

358.97

**2.1.6 Total land under scheme/plasma smallholders certified**

2,086.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

1,146.00

**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)**

94,461.97

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

31.00

**2.2.2 Total certified area\***

68,810.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

**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**

2,663.00 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:**

- schemed

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**

270,029.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

270,029.00 Tonnes

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

8

**2.6.2 Number of Palm Oil Mills certified**

8

**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

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Segregated
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

**4.2 Year expected to achieve 100% RSPO certification of estates**

2024

**Comment:**

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 associated smallholders and outgrowers**

2010

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2010

**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:

-

**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 Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : PalmGHG for POM Perlabian-others already shared with RSPO ERWGUploaded file: [BMPOM GHG\\_Palm GHG Calc. 3.1.0.pdf](#)

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continued preparations for the certification of ongoing and eventually of new projects.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Continued advocating of the use of RSPO-certified products. Active participation to associations and forums supporting the commitments of RSPO-certified actors.

**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 training, organisational training, direct handling of assessments needed to reach compliance with RSPO P&C, so that the ISH can become certified and enter segregated supply chains.

## 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 high standards of the RSPO are creating a wide gap between RSPO-compliant practices and "conventional" practices. In particular, it is difficult to maintain smallholders in compliance and motivated. Many stakeholders have difficulties understanding the RSPO standard, and hence it takes significant time and effort to gain their support and participation.

---

### **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)**

SIPEF is an active member of the RSPO, present at the Board to represent Pacific growers, in the Trade and Traceability Standing Committee, and in various Working Groups and Task Forces.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

SIPEF-CI

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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
- 

#### 1.3 Membership number

1-0178-15-000-00

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#### 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**

2.00

**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)**

14,730.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

1,600.00

**2.1.4 Total land designated and managed as HCV areas**

22.19

**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**

35,000.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

35,000.00

**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)**

86,352.19

**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)**

--

**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 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
2

**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**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

**Comment:**

An Initial certification audit has been planned for May 2017 covering our entire supply base.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** We have recently adopted a syste**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Get P & C certification for all our estates; Carry out internal audits to strengthen our internal control mechanisms; Develop actions plans, implement and monitor for continuous improvement in all our operations.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Instigate certification of our partners involved in the transformation of CPO like Adam Afrique SARL.

**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?**

We have put in place in partnership with farmers' cooperatives a team of trained agents who carryout monitoring and evaluation of activities on smallholder plantations. These agents also carryout demonstration of agricultural best practices in smallholder plantations. We also nurse palm seedlings and provide to smallholders at subsidized prices. Other agricultural input like fertilizers and equipment are also provided in our company sites at subsidized 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?**

SIPEF-CI is not yet certified but with our certification pending, we have also encountered some obstacles, especially social and environmental. Being the first company that is seeking certification in our region it was very difficult to get local communities and other stakeholders to adhere to the program, but we intensified sensitisation and meeting to get the message across and change this situation. 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. 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.

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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)**

We are not yet certified but our involvement in the RSPO and our decision to seek certification since 2015 has pushed other operators to be interested in the RSPO. SIPEF-CI is the second major oil palm producer in Ivory Coast and is working with authorities of the sector to adopt a P & C national interpretation for Ivory Coast. SIPEF-CI already has a local interpretation and other operators are encouraged by SIPEF-CI progress and interest in the RSPO is increasing.

---

### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Socfin Group (PT Socfindo and Socfinco SA)

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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
- 

#### 1.3 Membership number

1-0017-04-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

9.00

**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)**

38,146.34

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

903.31

**2.1.4 Total land designated and managed as HCV areas**

655.13

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

39,704.78

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

9.00

**2.2.2 Total certified area\***

39,365.00 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?**

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

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

906.52 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

--

**2.6 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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2011

**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

**Comment:**

All estates are already 100% certified in 2015

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****Comment:**

We don't have associated smallholders.

---

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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:**

-

---

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** No file was uploaded

**Related link:**

<https://app.box.com/s/zax7y3fqc9a9917htoee1n9qzwu21g9s>

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Already fully certified

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, 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**

Unknown

---

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

---

**9.2 How are you supporting them?**

Disseminating RSPO P&C to 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?**

-

---

**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)**

Engagement with key stakeholders.

---

**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## 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

### 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)

3,442.80

#### 2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

27,678.70

#### 2.1.4 Total land designated and managed as HCV areas

27,278.50

#### 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

18,000.00

##### 2.1.6.1 Land still uncertified under scheme/plasma smallholders

12,000.00

#### 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)

88,400.00

### 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

3,442.80 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:

- schemed

### 2.5.3 "Schemed" 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

--

## 2.6 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

-

## Supply Chain Used

### 3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

## Time-Bound Plan

### 4.1 Year of first RSPO estate 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 associated smallholders and outgrowers

### 4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

---

## 5.2 Map data declaration

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : This is a new planting area approved on 26 Oct 2016, carbon assessment and GHG emission was submitted as part of the NPP process. Uploaded file: [RSPO Carbon Assessment Report\\_Ndende Sotrader CS comments\\_FINAL.pdf](#)

---

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

According to the RSPO certification time bound plan, gap assessment will be conducted in this NPP area by 2017 to prepare for full RSPO initial assessment in 2018.

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

All crops produced will be fully certified and supply to a RSPO certified mill according to the time bound plan commitment.

---

## 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?**

Lack of RSPO awareness in Africa region and adoption of CSPO by other major consumer markets such as India. Secondly, evolving sustainability standard especially group certification standard poses a huge challenge to smallholders. It is estimated that 2,000 schemed smallholders organized in cooperative groups will be involved in the Sotrader Ndende palm project. It is necessary to ensure inclusiveness of smallholders into certification journey.

---

### **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)**

Besides moving towards 100% certification and supporting smallholders in Gabon to achieve certification, we are also sharing our experience in integrated landuse management through engagement with the authority and provide case studies.

---

### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Srijaroen Sustainable Oil Palm Production Community Enterprise Group

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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
- 

#### 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

- Oil palm grower
- Smallholder Group Manager \*

### Operations and Certification Progress

#### 2.1.1 Please state your number of estates/management units

911.00

#### 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)

0.00

#### 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

298.04

#### 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

0.00

##### 2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

#### 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)

298.04

### 2.2 Certification progress

#### 2.2.1 Number of estates/Management Units certified

271.00

#### 2.2.2 Total certified area\*

911.00 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?**

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**

1

---

**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**

-

---

**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

---

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

---

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

---

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

---

**5.2 Map data declaration**

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Expected to begin operations in

---

**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 plan to increase 250 members within 2018

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We have agreement with Srijaroen Palm Oil Co.,Ltd. for certified Fresh Fruit Bunch physical trading.

---

**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?**

Training and education

---

## Retailers

### Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

Wholesaler

Retail

Food service providers

Own-brand

Third party brands

Biofuels

Other:

We phisically trade CSPO by selling certified FFB to Srijaroen Palm Oil Co.,Ltd.

---

### Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Thailand

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Thailand

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

3264.00 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

432.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

480.00 Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

4176.00 Tonnes

**2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance	3648.00	451.20	508.80	
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	3648.00	451.20	508.80	

**2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

**2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:**

- Africa --%
- Australasia --%
- Europe (incl. Russia) --%
- North America --%
- South America --%
- Middle East --%
- China --%
- India --%
- Indonesia --%
- Malaysia --%
- Rest of Asia --%

**Time-Bound Plan**

**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2018

**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2018

**3.3 Year 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**

2020

**3.4 In which markets where you operate, do these commitments cover?**

Thailand

**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

No

## Trademark Related

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

## 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**

Training and education

## 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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**7.2 What best practice guidelines or information has your organisation 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?**

Training and education in Thai

## GHG Emissions

**8.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why**

Expected to begin operations in 2017

## Support Smallholders

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

---

**9.2 If yes, how are you supporting them?**

Training and education

---

## 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: 125

---

1.1.3 Number of Outgrowers: 0

---

1.1.4 Total number of group members: 126

---

#### 1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 473.67 ha

---

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 139.38 ha

---

1.2.3 Total land designated and managed as HCV areas: 298.04 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: 911.09 ha

---

#### 1.3 Certification Progress

1.3.1 Number of certification units\*: 125

\*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\*: 911 ha

\*Area within a certification unit which may include the planted area, HCVs and other conservation areas

---

#### 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? Yes

---

**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? 50

---

1.6.2 Was there a decrease in group members this year? No

---

**1.7 Production of Fresh Fruit Bunches (FFB) this year**

1.7.1 Total FFB produced: 13.00

---

1.7.2 Total FFB produced that is RSPO-certified\*: 19.00 ha

---

**Supply Chain Used**

**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

Book & Claim

Physical - Volume: 11,092.83 Tonnes

---

**Time-Bound Plan**

**3.1 Year of RSPO group certification (planned or achieved)**

2015

---

**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):

[sopeg.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**

--

---

**GHG Emissions**

**5.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:**

Expected to begin operations in 2017

---

**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
-

## 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 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

---

**3 Other information on palm oil (sustainability reports, policies, other public information)**

● Uploaded files:

[SOPEG.pdf](#)

---

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

TDM Plantation Sdn Bhd

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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
- 

#### 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**

12.00

**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)**

31,671.90

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

3,904.34

**2.1.4 Total land designated and managed as HCV areas**

785.10

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

3,904.34

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

40,265.68

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

12.00

**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 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2013

**Comment:**  
ACHIEVED

**4.2 Year expected to achieve 100% RSPO certification of estates**

2013

**Comment:**  
ACHIEVED

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****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:**

-

**5.2 Map data declaration**

---

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : No 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**All of our estates in Malaysia are already certified.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**To increase awareness to our stakeholders on CSPO and to audit 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**Unknown

---

**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 stakeholders are now more aware and have better understanding on the advantages of RSPO. We are continuously promoting the awareness on RSPO to our stakeholders. Finally, demand for CSPO is steadily increasing year by year.

---

### **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)**

We engaged our stakeholders on being sustainable in everyday practices. Very supportive from top management to bottom.

---

### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

TECK GUAN HOLDINGS SDN. BHD.

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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
- 

#### 1.3 Membership number

1-0197-16-000-00

---

#### 1.4 Membership category

Ordinary

---

#### 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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

36.00

**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)**

15,745.05

**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**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

15,745.05

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

36.00

**2.2.2 Total certified area\***

1,745.05 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)**

- 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 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

4

**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**

-

**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)**

2018

**4.2 Year expected to achieve 100% RSPO certification of estates**

2026

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2030

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration****GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** We are engaging Wild Asia to adv

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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**

Currently, we are engaging Wild Asia to advise and guide us towards certification. Meanwhile, we are adopting the best management practice proposed by RSPO P&C.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

While we are learning from Wild Asia, we will also share with them our knowledge and experiences for them to follow.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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**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?**

Educate the workforce on the importance of compliance. We will form a task force to educate both the internal as well as the external stakeholders on the importance of this aspect of our business. This could be part of their KPI.

---

**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)**

Education for our workforce as well as for our suppliers.

---

**3 Other information on palm oil (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

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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
- 

**1.3 Membership number**

1-0097-11-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

6.00

**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)**

5,628.00

**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**

8.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

12.00

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

6.00

**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 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

5

**2.6.2 Number of Palm Oil Mills certified**

2

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate 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 associated smallholders and outgrowers****Comment:**

There is no associated smallholders under Tian Siang Holdings Sdn Bhd management .

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****Comment:**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description :** The GHG report done without complete info from independent smallholders to be key-in in the GHG calculator due to independent smallholders lack of awareness and resources to the recording. Uploaded file: [Final Report 2015-PalmGHGCalculator-Ver2.0.1-292016-First Time.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 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

Unknown

## 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 How has your organization supported the vision of RSPO to transform markets? (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.

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

TSH Resources Berhad

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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
- 

#### 1.3 Membership number

1-0173-14-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

99,525.00

**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)**

42,103.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

33,232.04

**2.1.4 Total land designated and managed as HCV areas**

24,189.96

**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**

4,316.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

4,316.00

**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)**

108,157.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

1.00

**2.2.2 Total certified area\***

7,114.00 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?**

no

**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

6

**2.6.2 Number of Palm Oil Mills certified**

2

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**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)**

2016

**Comment:**

1. Audit completed 2015 but certified May 2016.
2. 2nd Unit in Lahat Datu completed Audit Nov 2016 and certificate received Apr 2017.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : Currently Palm GHG report available for 2 certified sites PT SPMN and LDPOM. Please refer PalmGHG report Uploaded file: [PALMGHG 2017 PDF.PDF.pdf](#)

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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

1. 3rd Unit planned for certification audit by end of 2017. Unit located in Indonesia PT AAI and PT LIN. 2. New proposed changes to the latest timebound plan has submitted. Target 100% certified by 2019.

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

1. List of Independent smallholders. Already available. 2. FFB tractability records. Already available. 3. Engage with smallholders 4. Plan the smallholder Management team 5. Train the smallholders 6. Monitor the smallholder operations 7. Certification plan 8. Execution i.e. Certification of Independent smallholders as per certification plan.

---

## 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

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?**

1. TSH Smallholders majority based in Sabah. TSH Sabah has been commercial millers since they started operations. This is because the the TSH estates in Sabah is only 3,000Ha which barely supplies 15% of the 3 mill requirements. 3. The independent smallholders in sabah do not wish to be tied down and they prefer selling their FFB through 'Collection Center' by selling their FFB to highers bidders.

---

### **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)**

Engagement with key stakeholders through 1. Community Development team meeting up with local Community 2. Public Consultation 3. Inhouse trainings 4. Company website

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.tsh.com.my](http://www.tsh.com.my)

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## 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
- 

#### 1.3 Membership number

1-0157-14-000-00

---

#### 1.4 Membership category

Ordinary

---

#### 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**

-

**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)**

--

**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?**

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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**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:**

-

**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 & Extension Services including Advisory services, supply of planting material, fertilizers & 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

---

1.1.2 Number of smallholders: 245

---

1.1.3 Number of Outgrowers: 1

---

1.1.4 Total number of group members: 249

---

**1.2 Land Management**

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 4,774.20 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: 4,774.20 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\*: 0 ha

\*Area within a certification unit which may include the planted area, HCVs and other conservation areas

---

**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

■ Ghana

---

**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

---

1.6.2 Was there a decrease in group members this year? No

---

**1.7 Production of Fresh Fruit Bunches (FFB) this year**

1.7.1 Total FFB produced: 48.00

---

1.7.2 Total FFB produced that is RSPO-certified\*: 0.00 ha

---

**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)**

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.

---

**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
-

## 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.

---

### **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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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

United Palm Oil Industry Public Company Limited (UPOIC)

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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
- 

#### 1.3 Membership number

1-0046-08-000-00

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#### 1.4 Membership category

Ordinary

---

#### 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

### Operations and Certification Progress

#### 2.1.1 Please state your number of estates/management units

6.00

#### 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)

3,757.35

#### 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

0.00

#### 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

0.00

##### 2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

#### 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)

3,757.35

### 2.2 Certification progress

#### 2.2.1 Number of estates/Management Units certified

6.00

#### 2.2.2 Total certified area\*

3,736.85 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)

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#### 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 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**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2012

**4.2 Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP 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 Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Palm GHG Calculator Ver.3.0.1Uploaded file: [GHG-emission report2016.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 promote outgrower and interesting person about knowledge and advantage RSPO setting.

**7.2 Outline actions that you will take 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?**

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?**

No

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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)**

No

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

United Plantations Bhd

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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
- 

#### 1.3 Membership number

1-0004-04-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

11.00

**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)**

46,836.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

600.00

**2.1.4 Total land designated and managed as HCV areas**

6,000.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

2,414.00

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

552.00

**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)**

55,850.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

9.00

**2.2.2 Total certified area\***

35,309.00 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)**

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**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**

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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2008

**Comment:**

All our Palm Oil Mills in Malaysia (4units) were certified on 21st August 2008 and subsequent re-certification was on 21st August 2013.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**Comment:**

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 has been done 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 of submitting all documents for its 1769.61ha (from its original HGU) to the Investment Coordinating Board/ Badan Koordinasi Penanaman Model/BKPM. The balance 738.86 ha in the HGU can not proceed with certification as part of this area falls in PT SSS's Final Compensation Liability (FCL) and can only proceed on acceptance of its proposal by RSPO. PT SSS is currently exploring various options for its FCL.

The Company (PTSSS) in view of several sudden and unexpected changes in legislation and laws by the authorities, combined with deferring views between the National and Regional bodies in terms of land tenure and designation as explained in detail above which is totally beyond its control, is now compelled to defer its time bound plan.

In view of this, the time bound plan to certify PTSSS1 is in 2017. The liquidation of PTSSS2, leaves only PTSSS 1 business Unit (Lada Oil Mill, Lada Estate Runtu Estate & Arut-Kumai Plasma Package) to be certified. As all our PLASMA's are fully managed by INTI; the certification scope will cover all Plasma's (existing ones and Arut-Kumai Plasma Package) in conjunction with INTI's certification for both RSPO & ISPO.

Both RSPO&ISPO secretariat have confirmed that certifications can be done on the HGU portion of the estates and subsequently in tandem as and when HGU are obtained and on acceptance of HCV compensation proposal by RSPO.

In this connection we are slated to go for RSPO and ISPO certification of HGU obtained land in the 3rd quarter of 2017 and balance by 2019.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**Comment:**

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.

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2019

**Comment:**

All our Plasma scheme are managed by PT.SSS and thus the certification will be in tandem with PTSSS.

**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:**

-

**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** In 2006 following the completion of the worlds first panel reviewed Life Cycle Assessment(LCA) study in accordance with the ISO 14000 international Standards, on the cradle to grave production of 1MT of refined palm oil, various areas were identified within our production chian which could mitigate GHG emissions.Uploaded file: [\\_\\_\\_United Plantations summary\\_20170220v2\(final\)\\_ACOP17042017.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 are pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO Re Certification in 2013-thus 80% of our palm oil mills are certified. Subsequently ASA 1, 2 and 3 have been successfully completed. 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 HGU and expect to obtain it by 3rd Quarter of 2017 and in tandem with its issuance we will seek certification in 2017-2018 for our plantations in Indonesia.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Our organisation starting 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. 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?**

Smallholders' Field Day 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. We invited farmers from local districts to visit our plantations to get a better understanding of good agricultural practices, sustainability initiatives and environmental protection. The smallholders were given training sessions in safe handling of pesticides, integrated pest control, nursery upkeep, optimal harvesting procedures and fertilizer application in order to assist them with their agricultural interests.

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- 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**

133,507.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

106,743.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

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**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

16,278.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

256,528.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance		3689.00		
2.3.1.3 Segregated	43856.00	18158.00		861.00
2.3.1.4 Identity Preserved	89651.00			
2.3.1.5 Total volume	133,507.00	21,847.00	-	861.00

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

256,528 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

3%

**2.5.3 Europe**

51%

**2.5.4 North America**

7%

**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**

36%

**2.5.11 Asia**

2%

**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 supply chains**

2022

**Comment:**

Our independent suppliers only supply part of their crop to us and balance elsewhere, thus they are flexible. We will strive to motivate them to obtain certification by 2022

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2022

**Comment:**

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. 95% of the palm oil we process is RSPO certified. The reason we don't process 100% RSPO certified solutions is the fact that we use certain fractions which our current suppliers are unable to provide based on RSPO segregation. We hope to be able to source only RSPO certified fractions by 2019.

We have plans to eventually go 100% RSPO certified, however, it will depend on the demand and ability to get the various raw materials and fractions. On the Palm Oil side 100% of all Palm Oil fractions is planned to be RSPO segregated and certified by 2018. Currently 95% is fully RSPO segregated and certified. On the Palm Kernel oil side, it will depend very much on the supply availability of RSPO certified palm kernels. Today only 25% of our total processed palm kernel oil is RSPO segregated and certified. We will move towards buying more and more RSPO CPKO, however, it will depend very much on the availability of RSPO certified crude palm kernel oil and demand for the fractions of RSPO certified palm kernel oil produced.

**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Indonesia, Malaysia

**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

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

**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 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

**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](#)

Related link:

<http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

- Land Use Rights

Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)

Related link:

<http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

- Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Related link:

<http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

- Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

Related link:

<http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

- Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

Related link:

<http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.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?**

Our organisation starting 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. 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.

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

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**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Public-Report.pdf](#)

URL: <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

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**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

Smallholders' Field Day

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. We invited farmers from local districts to visit our plantations to get a better understanding of good agricultural practices, sustainability initiatives and environmental protection. The smallholders were given training sessions in safe handling of pesticides, integrated pest control, nursery upkeep, optimal harvesting procedures and fertilizer application in order to assist them with their agricultural interests.

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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?

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. For further info Pls see our 2016 annual report pages 83-86. : <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf> 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 organisation 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. For further info :Pls see our 2016 annual report p 138: <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf> 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 Copehagen Zoo in order to establish a first class example on how plantation development can go hand in hand with environmental protection and conservation.( For further info: Pls see our 2016 annual report pg 90-100 : <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

### 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)

Our organisation starting 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. 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 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

**Link:** <http://www.unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202016%20.pdf>

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Univanich Palm Oil Public Company 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
- 

#### 1.3 Membership number

1-0074-09-000-00

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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 and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

4.00

**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)**

5,759.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

283.00

**2.1.4 Total land designated and managed as HCV areas**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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)**

6,042.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

3.00

**2.2.2 Total certified area\***

5,443.00 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)**

- 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

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
484,747.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
18,657.00 Tonnes

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
4

**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

**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)**

2013

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

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**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : Attached with RSPO audit summary reportsNo file was uploaded

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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.

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**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 2025. To promote RSPO certification amongst Philippine smallholders if RSPO confirms better support for Book & Claim supply chain to Europe and USA.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**Yes

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**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 208 independent smallholders to become RSPO certified with 972 Ha planting area.

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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?**

(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 208 independent smallholders to become RSPO certified and we have another 104 smallholders in the pipeline this year.

---

### **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)**

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 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

UPOIC Nuakhlong-Khaopanom

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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
- 

#### 1.3 Membership number

1-0120-12-000-00

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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

- Smallholder Group Manager \*

\* Please refer to **Smallholder Group Manager** section for further information.

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**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

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1.1.2 Number of smallholders: 236

---

1.1.3 Number of Outgrowers: 0

---

1.1.4 Total number of group members: 2

---

**1.2 Land Management**

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 1,953.44 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: 1,953.44 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

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1.3.2 Total certified area\*: 1 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)

--

---

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): 1,953.44 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? 40

---

1.6.2 Was there a decrease in group members this year? No

---

**1.7 Production of Fresh Fruit Bunches (FFB) this year**

1.7.1 Total FFB produced: 37.00

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1.7.2 Total FFB produced that is RSPO-certified\*: 37.00 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 - Volume: 0.00 Tonnes

Physical

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**Time-Bound Plan**

**3.1 Year of RSPO group certification (planned or achieved)**

2017

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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:**

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

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**GHG Emissions**

**5.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:**

We do not know how to assess it.

---

**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?**

The group have encountered lower yield of oil palm fresh fruit bunch. This might be due to greenhouse effect.

---

**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)**

The group support information for research.

---

**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
-

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Volta Red 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
- 

#### 1.3 Membership number

1-0192-15-000-00

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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

**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)**

3,000.00

**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**

650.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**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?**

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**

-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?****Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2018

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****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:**

-

**5.2 Map data declaration****GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** Adaptations are required to the

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Results of our RSPO mock audit has clearly outlined some few challenges in some areas of our systems in place . This has prompted us to have a step by step look in those areas giving us the opportunity to put in place measures that will help close out those non conformities whiles ensuring that those other areas that were commended are further improved. In addition continues education and other good practises of our systems will further create a sustainable environment which will intern improve our level of commitment to the RSPO P&C. We also intern to continue with the adoption and implementation of the RSPO P&C's as operations compulsory task.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We intern to promote various trainings to promote CSPO

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

---

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

---

**9.2 How are you supporting them?**

We providing technical training in collaboration with selected partners in areas that include sustainable best practises in oil palm cultivation to all our independent out growers.

---

## 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 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We continue to engage our stakeholders in the implementation of our policies and in the process create awareness on the various RSPO P&C's that ensure sustainability.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

● Uploaded files:

[Volta-Red\\_Baseline-Assessment-Final-Report.pdf](#)

**Link:** [www.voltared.com](http://www.voltared.com)

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## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)

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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
- 

#### 1.3 Membership number

1-0138-13-000-00

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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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

3.00

**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)**

0.00

**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**

0.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

-

**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

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

3.00

**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**  
359.96 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**  
-

**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**  
-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2017

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why:** No smallholder guidance released

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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**

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.

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**7.2 Outline actions that you will take 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

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**9.2 How are you supporting them?**

Within the Wild Asia Group Scheme we are supporting to organize and certify smallholders

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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?**

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 How has your organization supported the vision of RSPO to transform markets? (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

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.oilpalm.wildasia.org](http://www.oilpalm.wildasia.org)

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The RSPO is an international non-profit organization 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](http://www.rspo.org)

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**RSPO**

Roundtable on Sustainable Palm Oil

