

# ACOP

Annual Communications Of Progress

## — SECTORAL REPORT —

2016



# Oil Palm Growers

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**Particulars**

**About Your Organisation**

**Organisation Name**

Aceites Manuelita S.A.

**Corporate Website Address**

www.manuelita.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PALMAR DE ALTAMIRA SAS	o Oil Palm Growers o Processor and/or Trader	Yes	Yes	-	<a href="#">Altamira.kmz</a>

**Membership**

Membership Number	Membership Category	Membership Sector
1-0163-14-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
8,388.00 ha

**2.1.2 Total landbank for palm oil cultivation**  
6,381.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
8,388.00 ha

**2.2 About your estate operations**

**2.2.1 Mature area**  
5,096.00 ha

**2.2.2 Immature area**  
1,269.00 ha

**2.2.3 Total area of estate plantations - planted**  
6,381.00 ha

**2.3 Certification:**

**2.3.1 Area certified**  
0.00 ha

**2.3.2 Number of estates/Management Units**  
0 unit(s)

**2.3.3 Number of estates/Management Units certified**  
0 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
80,586.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
17,965.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
7,146.00 Tonnes

**2.4.4 Total annual FFB processing**  
370,598.00 Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

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

- Colombia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Outgrowers

**Area of other form of smallholder plantations - planted**

15,192.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

230301.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Last year the Certification was scheduled for November 2015, but by expanding the scope of Land Use and Cover Change Analysis (LUCC) the new date planning for Certification is in the first semester of 2016.

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

2020

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

- Colombia

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

2020

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

During 2015 we plan to certify 35% of the production which corresponds to our own plantations, during the 2016, continue certification process to 2020 with 100% outgrowers. Implement RSPO P & C in our plantation and plant Altamira achieving 100% of our plantation 2019.

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

2016

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

Uploaded files:

- [nuevoslotes\\_shp.rar](#)

**5.2 Map data declaration**

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

**GHG Emissions**

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

Yes

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

LCA is a methodology to record and evaluate the environmental aspects and potential impacts associated with a product or service. Thus, the LCA adopts a holistic assessment of impacts throughout the product life cycle, including the stages of extraction and acquisition of raw materials, transportation, manufacturing process, distribution, use and disposal of the product. According to the ISO 14040 and 14044, PAS2050 rules and 2006 IPCC Guideline.

According with LCA 2012 we have -4,06TCO<sub>2</sub>e/TBiodiesel.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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.

**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 glycerin, thus promoting the adoption of good practices and certification of the entire supply chain, our customers are invited to join this system.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

**9.2 Has your Group any ongoing land conflict?**

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?

Difficulties arising mainly due to culture change employees must make constant training in various areas, further developing Manuelita level studies and suppliers. The implementation of best practices on suppliers, the formalization in the recruitment and management of chemicals and wastes generated a major challenge in the implementation of RSPO

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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

Aceites Manuelita is part of the leading companies in implementation of RSPO in Colombia, it has been linked to projects such as the GEF Project aimed at conserving biodiversity in palm ecosystems and funds like FSP from NGO Solidaridad where in alliance with other palm companies search the implement RSPO in all its supply chain, managing resources for its suppliers.

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

Aceites Manuelita has developed in the 2013 and 2014 sustainability report under the GRI methodology which can be found at the following link: <http://www.manuelita.com/sostenibilidad/>, the next GRI report is in 2017

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## Particulars

### About Your Organisation

**Organisation Name**ACEITES S.A.

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**Corporate Website Address**www.aceitesa.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0127-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
8,676.00 ha

**2.1.2 Total landbank for palm oil cultivation**  
7,851.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
0.00 ha

**2.2 About your estate operations**

**2.2.1 Mature area**  
7,173.00 ha

**2.2.2 Immature area**  
678.00 ha

**2.2.3 Total area of estate plantations - planted**  
55.00 ha

**2.3 Certification:**

**2.3.1 Area certified**  
0.00 ha

**2.3.2 Number of estates/Management Units**  
0 unit(s)

**2.3.3 Number of estates/Management Units certified**  
0 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
45,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
12,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
10,947.00 Tonnes

**2.4.4 Total annual FFB processing**  
214,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

--

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2017

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

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016: 7.103 2017: 1.618 Total área: 8.722 He made and are making great efforts in the training of our employees as well as approaches to communities, achieving a degree of recognition; for both employees and outsiders see us as strategic partners noting the commitment that we are taking with them. Additionally the extraction plant and all its supply base (plantations), made significant investments in infrastructure and compliance with legal requirements, consolidation and cartographic identification and in the areas of high conservation value and how it will remedy and the effect of these is compensated. The company prioritized certify plantations, projecting legitimate to the RSPO, more than 70% of the plantations that make up its core. By 2016 we plan to certify 70% of the core and by 2017 the remaining 30%

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

2019

**Concession Map**

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

Uploaded files:

- [mapas-aceites-ajustes-marzo-2016.rar](#)

**5.2 Map data declaration**

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

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

not

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

Yes

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

Palm GHG

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

25,688.87

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

24,404.87

**Actions for Next Reporting Period**



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

The board in accordance with senior management decided to form a unit of research, development and innovation, R + D + i, where projects are being developed to boost the processes of the company. One of these projects is directed to the efficient use of water resources, given the dry conditions in the region, coupled with the phenomenon of the child, a situation that forces us to look for alternatives to rationally use this vital resource for plantations. At the end of 2015, the LUC analysis panel remediation and compensation RSPO were sent and are waiting to be answered about the first days of April this year 2016, they study AVC were sent to the HCVNETWORK for analysis, validation and approval by the network, we continue to work on measurement and mitigation plans greenhouse gases, advancing in the certification process for the 2016 and exploring the possibility of working in RSPO NEXT mid-2017.

**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**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

**Please indicate when the procedures would be set up and put in place.**

SO-PO-01--PROCEDIMIENTO DE RESOLUCIÓN DE CONFLICTOS

**9.2 Has your Group any ongoing land conflict?**

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

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

Contributing to sustainability. To S.A. Oils is a commitment to social responsibility, the environment, our workers and all communities. We are currently campaigning for social cartography, best practices in all fields, studies high areas intervals conservation, confirming that if you aim to position the company in a line of very long time, being consistent with being sustainable over time .

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

Aceites S.A. and Palmaceite are companies constituted by producers of fresh fruit associated with each extractor a The initial project is aceites S.A Company currently consists of 13 members who gather around 7000 Ha. The Palmaceite company was an initiative of oils partners who in turn participate with 50% of this new company. Palmaceite S.A now has 135 producer members and about 25 suppliers of fruit. This society is still open to new plantings. For its historical roots is important to note that all farms producers Aceites S.A. are different in their operations. However the two companies Aceites S.A and Palmaceite S.A have structures similar and share the same strategic elements such as information system that is the basis of the certification chain supply, but also the same sustainability department responsible for the implementation of the Principles and Criteria RSPO. The two companies have their own certified RSPO so two checklists were established despite some criteria have been evaluated in the same way for the two companies. There is also the possibility of making certified production base is included in the two certificates allowing flexibility to continue withthe have come managing the two companies in the mining, improving logistics and quality of oil produced.

**Particulars**

**About Your Organisation**

**Organisation Name**

Agroaceite, S.A.

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**Corporate Website Address**

www.agroamerica.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0107-11-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,331.00 ha

**2.1.2 Total landbank for palm oil cultivation**

5,320.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

427.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,320.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

5,320.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

21 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

23,853.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

1,543.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

1,311.00 Tonnes

**2.4.4 Total annual FFB processing**

126,773.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Guatemala

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

5,320.00 ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers certified**

-

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

--

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

2017

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

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

- Guatemala

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

El reto más 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 más grande para el logro de la certificación es la inversión económica para realizar la implementación versus los precios internacionales del producto. Llevamos 2 años trabajando en la implementación, por lo que considero que actualmente nos falta un 30% de la implementación 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.

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

2020

**Concession Map**

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

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

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

Yes

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

En 2015 realizamos el estudio huella de carbono con la empresa Green Development de Guatemala, quienes utilizaron la calculadora de RSPO con los datos de 2014, este año estaremos ingresando datos de 2015 para empezar a hacer comparativos.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

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### Conflict and Complaints Mechanism

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

No

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9.2 Has your Group any ongoing land conflict?

No

---

## Palm Oil Processors and Traders

### Operational Profile

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

- Animal feed supplier
- Others:  
Extraccion de aceite crudo CPO y CPKO.

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



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

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Necesitamos capacitar de mejor forma al personal que esta involucrado directamente en la cadena de suministro de nuestros productos, no es fácil acceder a estas capacitaciones.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

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

Por medio de correos electronicos y comunicados en linea..

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

- Guatemala

**GHG Emissions**

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

Yes

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

No

**Please explain why**

Porque hasta el día de hoy aun no hemos recibido a informacion final, para nosotros sera un gusto poder compartir los resultados.

**Actions for Next Reporting Period**

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

Respetaremos los esquemas establecidos por RSPO.

**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

no hemos identificado impedimentos.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

- [areas\\_gestion\\_2016.kmz](#)
-

## 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?**

Los desafio economicos, los hemos encontrado debido a los precios internacionales del aceite, esto ha hecho que usemos de mejor manera nuestros recursos.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

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

Hemos conformado equipos de trabajo, con los cuales hemos direccionado mucha informacion sobre nuestras actividades.

---

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

Hemos enviado mucha informacion a RSPO sobre nuestras actividades con los requerimientos de remediacion y compensacion.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Agrocaribe

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**Corporate Website Address**

www.agrocaribe.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0069-08-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

15,309.59 ha

**2.1.2 Total landbank for palm oil cultivation**

13,171.59 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

112.59 ha

**2.2 About your estate operations****2.2.1 Mature area**

11,926.17 ha

**2.2.2 Immature area**

868.31 ha

**2.2.3 Total area of estate plantations - planted**

12,794.47 ha

**2.3 Certification:****2.3.1 Area certified**

10,177.12 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

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

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

91,793.69 Tonnes

**2.4.2 Total annual Palm Kernel production**

10,163.14 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

6,249.65 Tonnes

**2.4.4 Total annual FFB processing**

341,140.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Guatemala

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Outgrowers

**Area of other form of smallholder plantations - planted**

3,113.16 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

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

2016

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

- Guatemala

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

2016

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

Agrocaribe, in its wish to become RSPO certified, has created the Environmental and Social Responsibility Department in order to promote, apply, and support the Principles & Criteria of RSPO. Also in order to encourage the sustainable palm oil production, Agrocaribe has promoted the Oil Palm Growers Association through which the company wants to start the implementation of the P&C of RSPO. In addition to this, the company became a member of Centrarse, an association supported by the World Business Council for Sustainable Development, which is in charge of promoting and developing the Social Responsibility Program in Guatemala and the company also was the first company in the world to get certified with Rainforest Alliance.

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

2016

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

Uploaded files:

- 01\_agrocaribe.kmz
- 01\_agrofrancia.kmz
- 01\_productores\_asociados.kmz

**5.2 Map data declaration**

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

**GHG Emissions**

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

Yes

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

Norma ISO 14064 - 2006 parte 1  
 Protocolo de Gases Efecto Invernadero (GHG Protocol)  
 Lineamientos de cálculo de la metodología de la RSPO

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.03

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 been working with the results of our RSPO internal audits, and we also reach the 100% of our plantations certify with Rainforest Alliance.

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

We have been training our stakeholder to let know about CSPO and how important is to get RSPO.

---

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

**9.2 Has your Group any ongoing land conflict?**

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?

We don't have to much companies to give the services of HCVS and main Audits that make that the companies that exist rate to up. We need to have more Certification Bodies, we need that HCV network and proforest eliminate the monopoly of the advisers.

---

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

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

We ha been working with our stakeholders promoting the CSPO and the important of producing sustainable palm oil. We have a environment train program for our employees and stakeholder.

---

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

Agrocaribe, produces and commercializes Crude Palm Oil, Palm Kernel Oil and Palm Kernel Cake, which is achieved across the commitment and dedication of our human qualified resource, which is key to reach the success and they are those who guarantee the fulfillment of the requirements and satisfaction of the clients with the implementation of the processes of constant improvement. We are compromised by the productivity, profitability of the empresa and work by means of processes that generate the major efficiency of the industry to be competitive on the international markets. We support an ethical and coherent conduct with the legislation of our country and minimize the environmental impact on having worked under international standards.

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**Particulars**

**About Your Organisation**

**Organisation Name**

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

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**Corporate Website Address**

www.agropalmahn.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0134-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

5,800.00 ha

**2.1.2 Total landbank for palm oil cultivation**

4,681.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

306.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,500.00 ha

**2.2.2 Immature area**

181.00 ha

**2.2.3 Total area of estate plantations - planted**

4,681.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

9 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

35,698.25 Tonnes

**2.4.2 Total annual Palm Kernel production**

7,888.34 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

3,275.46 Tonnes

**2.4.4 Total annual FFB processing**

163,949.94 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Honduras

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

181.00 ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

900.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

237.30 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

66921.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2016

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

- Honduras

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

2019

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

March 2016: Review of the action plan status and progress of the tasks assigned to those responsible, measurement of GHG 2014; implementation of environmental management system in farms and milling plant. May 2016 : Socialization of the principles and criteria of the RSPO standard to stakeholders. June 2016 : Monitoring the implementation of principles and criteria of the RSPO standard along with the supply chain. July 2016: Auditing of RSPO certification.

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

2019

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

Uploaded files:

- [fincas-todas.kmz](#)

**5.2 Map data declaration**

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

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

We don't have any new sites or concession

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

Yes

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

PAS2050

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.99

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

1- Internal Training about P & C. 2- Socialization of P & C to our identified stakeholders. 3- RSPO Internal Audit Training. 4- Implementation of H & S Plan. 5- Implementation of Atmospherical Emission Control Mechanism. 6- Development of social action plan on the communities. 7- Development of environmental action plan. 8- Development of biodiversity conservation action plan. 9- Legal Compliance Audit.

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

We will promote the CSPO through the palm consortium with their project named PASH ( Proyecto de Aceite de Palma Sostenible de Honduras in Spanish).

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

Unknown

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [procedimiento-para-quejas-y-denuncias.pdf](#)

Please indicate when the procedures would be set up and put in place.

We use this procedure to solve social, enviromental, ethical, land using and confidential complaints.

**9.2 Has your Group any ongoing land conflict?**

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 implementation of this standard is so expensive in about 1 or 2 specific points by example the particulate, we need an expensive technology to manage the particle in our process.

---

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

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---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

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

We are developing activities related with the social responsibility with our stakeholders based on 4 pillars, those pillars are directed to meet the needs of the stakeholders in topics like environment, economy, education, health.

---

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

We have some policies that we are sharing with our stakeholders ( Human Rights and Social Responsibility ), in those policies we are promoting the respect for the human rights and social welfare with all our identified stakeholders.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Agropalma Group

**Corporate Website Address**

<http://www.agropalma.com.br>

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Companhia Refinadora da Amazonia	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0003-04-000-00	Ordinary	Oil Palm Growers



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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

107,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

39,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

64,000.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

36,000.00 ha

**2.2.2 Immature area**

3,000.00 ha

**2.2.3 Total area of estate plantations - planted**

39,000.00 ha

**2.3 Certification:****2.3.1 Area certified**

39,000.00 ha

**2.3.2 Number of estates/Management Units**

8 unit(s)

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

8 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

160,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

30,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

13,500.00 Tonnes

**2.4.4 Total annual FFB processing**

862,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Brazil

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

11,056.67 ha

**Area of "Schemed" smallholder plantations - certified:**

11,056.67 ha

- Dealers
- Others

**Other forms of smallholder operations that supply your organization:**

In second semester of 2015 Agropalma started a new mill (PARAPALMA MILL). This mill is not certified yet and it received about 10 thousand tons of FFB from neighbor companies, what represents 1% of total FFB processed. In the absence of better classification, we consider such companies as independent suppliers of FFB. They have around 50 thousand ha of palm plantations. These companies are not supplying Agropalma anymore. If they become a regular supplier or if we have other regular independent suppliers, Agropalma will require and support this independent suppliers to get their own RSPO certification within 2,5 years from the first regular supply delivery of FFB.

**Area of other form of smallholder plantations - planted:**

50,000.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

10000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

---

## 2.9 Fresh Fruit Bunches processing operations

**2.9.1 Number of Palm Oil Mills operated**

5

**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

5

**2.9.4 Number of Palm Kernel crushers certified**

4

---

## 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 Date of first RSPO group certification (planned or achieved)**

2011

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

2011

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

- Brazil

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

2014

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

Agropalma has achieved its targets towards RSPO certification. From now, we are working to have the new mill started in second semester of 2015 (Parapalma mill) certified in 2016. At beginning, Parapalma mill must apply for RSPO Certification in the module MB, because individual farmers will be engaged with Agropalma to supply FFB as independent suppliers. We intend to keep this suppliers as independent until they are able to get RSPO certification, what we will require and support to happen up to 2,5 year from the first regular FFB delivery to Parapalma mill.

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

2020

**Comment:**

See the explanation on 4.5. We cannot set a precise date because every time a new independent supplier engage with Agropalma, a certain time for getting RSPO certification will be required. We put 2020 just to the system accept the form.

**Concession Map**

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

Uploaded files:

- [shapes\\_agropalma\\_2015.rar](#)

**5.2 Map data declaration**

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

**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

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

Agropalma is using RSPO Palm GHG Calculator Tool V2 to assess GHG balance. For the year of 2015, calculations resulted in an emission of -0.08 ton CO<sub>2</sub>e/ton of CPO, what means a net sequestration. This result considered the complete Land Use Change analysis and includes the sequestration of 2 tons of carbon per hectare per year in forest reserves belonged to Agropalma.

Without considering carbon sink in forests reserves the result is 2.40 ton CO<sub>2</sub>e/ton of CPO. Past land use change and POME were the biggest sources of emissions. As it is not possible to include negative numbers in the item 6.2, it was left empty.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

Certify the new mill (Parapalma) in the RSPO MB module.

**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 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 operates 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

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### Conflict and Complaints Mechanism

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

Uploaded files:

- 

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Please indicate when the procedures would be set up and put in place.

Mechanism was collectively developed with the communities' representatives, as required by RSPO P&C. As determined by principle 1 of RSPO P&C, this document is available for public consultancy in our sites, under request.

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9.2 Has your Group any ongoing land conflict?

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

All information and documentation was already given to RSPO Complaints Panel and RSPO Secretariat. In March, 6, 2016, the Complaints Panel provided a preliminary decision, saying that the Complainants have not produced conclusive evidence to prove their claims.

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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?

In production of CSPO, the main challenge is being to incorporate and keep the schemed smallholders and schemed outgrowers in the certifications processes. To face this challenge, company is supporting them to comply with Brazilian Law and RSPO P&C, by providing trainings, orientation, promoting the dialog between smallholders and government agencies. Company is also sponsoring some studies demanded by RSPO P&C.

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

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#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

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

Agropalma Group operates on the production side of supply chain and sell most part of its production in Brazilian market. Agropalma already has 100% of its own plantations certified under RSPO P&C. The same happens with schemed smallholders and schemed outgrowers plantations. Besides taking care about its own production, Agropalma Group promotes RSPO among its clients and other growers by sharing its experiences (in Brazil and other countries of Latin America). Agropalma Group also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standard as the best guide to sustainability of palm oil production. The comings years will also be used to engage new palm farmers into RSPO certification.

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

Find more information on Agropalma sustainability performance in our Sustainability Report ([www.agropalma.com.br](http://www.agropalma.com.br)).

**Particulars**

**About Your Organisation**

**Organisation Name**

ANCUPA

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**Corporate Website Address**

<http://www.ancupa.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0089-10-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower (no mill)

#### 1.2 Other growers operational profile:

- none

### Operations and Certification Progress

#### Operations and Certifications Progress (for smallholder group)

#### 2.1 Total landbank available

##### 2.1.1 Total number of Smallholder members

0 member(s)

##### 2.1.2 Total land bank for palm oil cultivation

48ha

##### 2.1.3 Total land managed for conservation that is set aside

19ha

#### 2.2 About your group operations

##### 2.2.1 Mature area

48ha

##### 2.2.2 Immature area

0ha

##### 2.2.3 Total area of estate plantations - planted

37ha

#### 2.3 Certification:

##### 2.3.1 Total area certified

0.00ha

##### 2.3.2 Number of management units

1 unit(s)

##### 2.3.3 Number of management units certified

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

4.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

- Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes



**2.4.4 Total annual FFB processing**  
- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**  
--

**2.5.2 Malaysia - please indicate which state(s)**  
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**2.5.3 Other - please indicate which country(ies)**  
 Ecuador

**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 Date of first RSPO group certification (planned or achieved)**  
2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**  
2022

**4.3 Which countries that your organization operates in do the above commitments cover?**  
 Ecuador

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**  
2027

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**  
2029

**Concession Map**

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

Uploaded files:

-

**5.2 Map data declaration**

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

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?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2030**

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

0.00

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

0.00

**Actions for Next Reporting Period**

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

N/A We are the national association for palm oil growers in Ecuador.

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

N/A We are the national association for palm oil growers in Ecuador.

**Reasons for Non-Disclosure of Information**

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

Unknown

**Conflict and Complaints Mechanism**

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

No

**9.2 Has your Group any ongoing land conflict?**

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?**

Palm oil low prices.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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

As ANCUPA we are working to promote the production of CSPO developing projects to educate the palm oil growers in Ecuador. As ANCUPA we are leading the National Interpretation process of the P&C of RSPO and of course with that any company or palm oil grower could achieve the RSPO certification.

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

N/A

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## Particulars

### About Your Organisation

**Organisation Name**BENTA WAWASAN SDN BHD

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**Corporate Website Address**bentawawasan.com.my

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0143-13-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

37,481.00 ha

**2.1.2 Total landbank for palm oil cultivation**

2,740.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

7,554.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

21,035.00 ha

**2.2.2 Immature area**

6,373.00 ha

**2.2.3 Total area of estate plantations - planted**

2,740.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

12 unit(s)

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

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

56,793.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

8,835.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

252,403.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

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

- Sabah

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

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

11

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2018

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

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Awaiting RSPO approval of HCV report by April 2016 Once approved, the third party audit is scheduled in July 2016

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

2016

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

Uploaded files:

- [map.rar](#)

**5.2 Map data declaration**

Not declaring

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

Yes

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

lagoon system

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.80

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

-Update the Management Sustainable Policies inclusive Economic, Environment and Social. -To comply with all requirements in the RSPO Principles & Criteria by August 2016

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

-Improving the adoption of Good Agriculture Practise from time to time -Improving the knowledge and understanding the GAP through training and effectively management operation system -undertaking and improving the social and environment issues

**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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### Conflict and Complaints Mechanism

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

Uploaded files:

- 
- 

Please indicate when the procedures would be set up and put in place.

Standard Operation Procedure - Case to case basis be discussed in the forum of panels, reported, recommendation before decision made by the management.

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9.2 Has your Group any ongoing land conflict?

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?**

1. Preparation of HCV report

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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

Yes adoption of good agricultural practice, compliance to social and environment issues inclusive safety and health

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

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## Particulars

### About Your Organisation

**Organisation Name**

Boustead Plantations Berhad

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**Corporate Website Address**

<http://www.bousteadplantations.com.my/>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0012-04-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

83,231.00 ha

**2.1.2 Total landbank for palm oil cultivation**

65,680.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

114.24 ha

**2.2 About your estate operations****2.2.1 Mature area**

59,058.00 ha

**2.2.2 Immature area**

6,622.00 ha

**2.2.3 Total area of estate plantations - planted**

65,680.00 ha

**2.3 Certification:****2.3.1 Area certified**

11,025.40 ha

**2.3.2 Number of estates/Management Units**

41 unit(s)

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

6 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

245,120.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

51,444.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,119,737.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

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

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

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

Area of "Independent" smallholder plantations - planted:

ha

Area of "Independent" smallholder plantations - certified:

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

10

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

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

2022

**Comment:**

We are committed to certify one business unit every year as we are a middle size plantation company. We maintain our target to obtain 100% certification by 2022 and make Continuous Improvement Plan as our work culture to drive the Companies Sustainability Agenda

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

- Malaysia

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

2022

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

Boustead has only 2 of its Business units certified. Sg. Jernih Business Unit was certified in November 2011 and Nak Business Unit was certified in 2015 (Audited December 2014). The group plans to certify Trong Business Unit in 2015 however we had to delay it to 2016 due to Certification Body SGS International accreditation being terminated. Boustead Plantations Berhad is progressively undergoing the RSPO Certification process towards 100% RSPO certification of estates/mills by 2022.

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

2022

**Concession Map**

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

Uploaded files:

- 

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## 5.2 Map data declaration

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

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

Boustead Rimba Nilai Sdn Bhd, a Subsidiary acquired approximately 513 hectares in the District of Beluran, Sabah. The acquisition was completed on 1 December 2014. On 15 December 2015, Boustead Rimba Nilai Sdn Bhd, a Subsidiary acquired 532.77 hectares in the District of Beluran, Sabah. The acquisition was completed in January 2016.

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## GHG Emissions

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

Yes

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

PalmGHG toolkit

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

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

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**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.

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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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## Conflict and Complaints Mechanism

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

Uploaded files:

-

**9.2 Has your Group any ongoing land conflict?**

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

•

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

(i) On 30 March 2011, the Company and a Subsidiary, Boustead Pelita Kanowit Sdn Bhd (BPK), were named the 4th and 5th Defendants respectively to Sibiu High Court Suit No. 21-7-2009 in relation to a claim filed by 5 individuals suing on behalf of themselves and 163 other proprietors, occupiers and claimants of the Native Customary Rights lands (NCR) (Plaintiffs) situated in Sg. Kelimut, Kanowit District, also known as Block D1 in Kanowit District, described as Kelimut Estate (NCR Lands) against Pelita Holdings Sdn Bhd (1st Defendant), the Superintendent of Lands and Surveys, Sibiu, Sarawak (2nd Defendant) and the State Government of Sarawak (3rd Defendant) for inter-alia, a declaration that the trust deed between the Plaintiffs and the 1st and 3rd Defendants are null and void, damages and costs. On 30 April 2012, the Sibiu High Court delivered its decision on the litigation, judging in favour of the Plaintiffs' claim and found the Principal Deed dated 14 January 2002 executed between the 1st Defendant, the 3rd Defendant and the Plaintiffs in relation to the development of the NCR Lands as null and void and the joint venture agreement dated 6 May 1998 between the Company and the 1st Defendant as deemed null and void. In the same judgment, the Sibiu High Court had dismissed the Company's and BPK's counter claim against the Plaintiffs with costs. The Company and BPK filed an appeal on 3 May 2012. On 30 October 2012, the Sibiu High Court granted the Company's and BPK's application for Stay of Execution until after the full and final determination of their appeal. On 6 August 2014, the Court of Appeal allowed the appeal by Defendants against the Plaintiffs. The Court had ruled in favour of BPK and the other appellants and reversed the decision of the Sibiu High Court dated 30 April 2012. On 10 September 2015, the Federal Court heard the Plaintiffs' Notice of Appeal against the Court of Appeal's decision and delivered an unanimous decision to dismiss the Plaintiffs' motion. (ii) The natives in the area of Sungai Lelak Estate, which is held by Boustead Pelita Tinjar Sdn Bhd (BPT), a Subsidiary, are making claims over native customary rights (NCR) lands of the estate. The consent judgement of the High Court of Miri dated 7 May 2009, has called for a joint survey of lands under NCR to be carried out and for payment of compensation for such NCR lands at a rate of RM1,500 per hectare (ha). On 26 November 2015, the Department of Land and Survey, Sarawak approved the survey plan for a total of 1,361 ha. BPT has provided for the compensation to the natives for 1,361 ha amounting to RM2.0 million. The natives are however, not agreeable with the above surveyed NCR area and have requested for another joint survey to be carried out.

## Challenges

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

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

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

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#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

No

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

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 stakeholder meetings

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

To nurture a sustainable business, the Group acknowledges the role we play in the preservation of our environment. To reduce our carbon footprint, we are committed to the zero burning policy. Under this initiative, we ensure that leftover palms are set aside for natural decomposition. We have implemented the use of AA+ Plastic Mulch across all our plantation estates. This safeguards and protects palm roots from mechanical and chemical damage, and also encourages greater retention of fertilizers applied to the palms. We continue to research methods to improve fertilizer usage efficiency in an effort to create a healthy and optimal growing environment for our oil palms. Additionally, we recycle/reutilised empty fruit bunches as mulching, particularly in plantations located in the vicinity of our palm oil mills, thus further reducing the use of chemical fertilizers. The Group continues to actively carry out sustainable practices with a view towards minimising soil erosion. To reduce chemical use and fertilizer wastage, we aim to establish soil conservation terraces and cover crops within six months after land clearing and preparation. As a member of the Roundtable on Sustainable Palm Oil (RSPO), we are dedicated in our efforts to adhere to sustainable good agricultural practices. This year, we successfully attained RSPO certification for our Nak business unit. Meanwhile, our Trong business unit is also on track towards obtaining certification in 2016. In adherence with the Environmental Quality Act 2012, trained, qualified employees manage the disposal of our Scheduled Waste in strict accordance with standard regulations. The installation of our biogas plant at our Telok Sengat Mill in Kota Tinggi, Johor has progressed steadily. Testing and commissioning of the plant is in its final stages. Upon final completion, the plant is expected to capture an estimated 11,000M3 of biogas per day and reduce the emission of greenhouse gases to the environment. A portion of this captured biogas will be a source of fuel to power a 600kWe gas engine generating electrical power. The remaining, unused biogas will be safely flared into the atmosphere. Ultimately, the biogas capture plant will lead to savings for the Group.



**Particulars**

**About Your Organisation**

**Organisation Name**

BUMITAMA AGRI LTD

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**Corporate Website Address**

bumitama-agri.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0043-07-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

207,778.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

183,231.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

16,088.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

126,283.00 ha

##### 2.2.2 Immature area

37,894.00 ha

##### 2.2.3 Total area of estate plantations - planted

164,177.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

41,550.00 ha

##### 2.3.2 Number of estates/Management Units

12 unit(s)

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

3 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

742,842.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

141,589.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

4,140,000.00 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Riau

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

--

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

5,688.00 ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

44,498.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

960035.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

12

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

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

- Mass Balance

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

2014

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

2020

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

- Indonesia

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

2023

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

Will target to achieve full certification of all management units by 2020 1. 2014 - 2 Management Units 2. 2016 - 3 Management Units 3. 2018 - 3 Management Units 4. 2020 - 4 Management Units

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

2023

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

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

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

Yes

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

We are using the RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

To comply with the RSPO Standards and to pursue certification as per time bound plan.

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

To take the necessary action to improve the traceability 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:

Concession maps – unclear legal standing on eMap. Risk of violating local regulations in sharing maps (refer to letter from DG Plantations, Indonesia Ministry of Agriculture on 13 Feb 2015).

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint\\_flowchart\\_bga.pdf](#)

Please indicate when the procedures would be set up and put in place.

Mechanism details how to resolve conflicts.

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

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

No premium for certified oil; 2. low price of Green Palm certificates

---

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

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

Engagement with stakeholders; Active participation in the RSPO WG/TF, and to provide constructive feedback in public consultation of the RSPO standard setting and document revision.

---

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

Vision: To be leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.  
Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment. Cultural Pillars: Morality, Capability, and Integrity. Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, commitment and Heart to Serve. Please refer to the CSR section of our annual report.

---

**Particulars****About Your Organisation****Organisation Name**

Community Enterprise Group - Suratthani

**Corporate Website Address**

chulita\_poo@hotmail.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

--

**Membership**

Membership Number	Membership Category	Membership Sector
1-0122-12-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
75member(s)

**2.1.2 Total land bank for palm oil cultivation**  
449ha

**2.1.3 Total land managed for conservation that is set aside**  
0ha

#### 2.2 About your group operations

---

**2.2.1 Mature area**  
449ha

**2.2.2 Immature area**  
0ha

**2.2.3 Total area of estate plantations - planted**  
449ha

#### 2.3 Certification:

---

**2.3.1 Total area certified**  
449.91ha

**2.3.2 Number of management units**  
1 unit(s)

**2.3.3 Number of management units certified**  
1 unit(s)

#### 2.4 Total annual production (tonnes)

---

**2.4.1 Total annual Crude Palm Oil production**  
1,799.60 Tonnes

**2.4.2 Total annual Palm Kernel production**  
449.90 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
202.45 Tonnes



**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

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

- Thailand

**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 Date of first RSPO group certification (planned or achieved)**

2012

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

2017

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

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Comment:**

We are smallholder group. we can not expect number of smallholders each year.

**Concession Map**

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

Uploaded files:

- [suratthani.zip](#)

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017****6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

We hope that there are more member apply for the group as expected 20% yearly

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

We try to communicate with partner mill to achieve RSPO and sell FFB physical to mill.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

**Please indicate when the procedures would be set up and put in place.**

We have a sustainability manual and procedure about this matter. We have complaint box and communication channel for our member and communities.

**9.2 Has your Group any ongoing land conflict?**

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; Variety of group member (age, attitude or education) difficult to educate them Resolve; Setting up training and get them involve. Plan to visit them often.

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

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

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

1. Group management office 2. Budget and personel to help the group

---

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

Report format for smallholder group not match. Please revise this report and translated into different language.

---

## Particulars

### About Your Organisation

#### Organisation Name

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

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#### Corporate Website Address

No

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0176-15-000-00	Ordinary	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

#### 1.2 Other growers operational profile:

- Independent smallholder group

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## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

---

##### 2.1.1 Total number of Smallholder members

80member(s)

---

##### 2.1.2 Total land bank for palm oil cultivation

0ha

---

##### 2.1.3 Total land managed for conservation that is set aside

0ha

---

#### 2.2 About your group operations

---

##### 2.2.1 Mature area

0ha

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##### 2.2.2 Immature area

0ha

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##### 2.2.3 Total area of estate plantations - planted

0ha

---

#### 2.3 Certification:

---

##### 2.3.1 Total area certified

618.03ha

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##### 2.3.2 Number of management units

181 unit(s)

---

##### 2.3.3 Number of management units certified

1 unit(s)

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#### 2.4 Total annual production (tonnes)

---

##### 2.4.1 Total annual Crude Palm Oil production

2,827.00 Tonnes

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##### 2.4.2 Total annual Palm Kernel production

707.00 Tonnes

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##### 2.4.3 Total annual Palm Kernel Oil production

318.00 Tonnes

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**2.4.4 Total annual FFB processing**  
- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**  
--

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

**2.5.3 Other - please indicate which country(ies)**  
■ Thailand

**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 Date of first RSPO group certification (planned or achieved)**

2015

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

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

■ Thailand

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

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

**Concession Map**

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

Uploaded files:

● [sikao-wangwisat.kml](#)

**5.2 Map data declaration**

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

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

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 grower and interesting parson about knowledge and advantage RSPO setting

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

1.Training 2.Adviser

**Reasons for Non-Disclosure of Information**

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

Unknown

**Conflict and Complaints Mechanism**

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

No

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

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

No.

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

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

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

No.

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

No.

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## Particulars

### About Your Organisation

#### Organisation Name

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Palma Tica S.A.	o Oil Palm Growers	No	Yes	-	<a href="#">Palma Tica S.A.- shape files RSPO-ACOP - WGS84.zip</a>

### Membership

Membership Number	Membership Category	Membership Sector
1-0112-12-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

24,769.63 ha

##### 2.1.2 Total landbank for palm oil cultivation

24,247.71 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

1,997.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

20,474.00 ha

##### 2.2.2 Immature area

3,774.00 ha

##### 2.2.3 Total area of estate plantations - planted

24,754.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

26,927.00 ha

##### 2.3.2 Number of estates/Management Units

6 unit(s)

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

6 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

175,670.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

38,752.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

15,238.00 Tonnes

##### 2.4.4 Total annual FFB processing

825,640.00 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Costa Rica

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

23,014.00 ha

**Area of "Schemed" smallholder plantations - certified:**

20,730.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)

2015

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

2017

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

- Costa Rica

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

2018

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

To face this challenging target we have hired more technical staff to implement sustainability principles in smallholders and outgrowers states, through a program of technical visits and guidance towards sustainable production

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

2020

## Concession Map

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

Uploaded files:

- mills.zip

### 5.2 Map data declaration

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

## GHG Emissions

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

Yes

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

Palm GHG Calculator 2.1.1

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

0.00

---

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

0.00

---

**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

---

**Conflict and Complaints Mechanism**

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

Uploaded files:

- [mp-17-01-02-01.-procedimientos-de-quejas-reclamos-observacion-coto-54.pdf](#)
  - [mp-17-01-02-01.-procedimiento-de-quejas-reclamos-observaciones-y-solicitudes-palma-tica.pdf](#)
  - [mp-17-01-02-01.-procedimientos-de-quejas-reclamos-observacion-agrialim.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Attention all claims, complaints or suggestions relevant to compliance with the rules set out in the Sustainability System concerning to quality, GAPs, safety, occupational health, social responsibility and environmental protection.

---

**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

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

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

---

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

none

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## Particulars

### About Your Organisation

**Organisation Name**

Daabon Group

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**Corporate Website Address**

<http://www.daabon.com.co>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0132-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,300.00 ha

**2.1.2 Total landbank for palm oil cultivation**

6,300.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

497.30 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,154.00 ha

**2.2.2 Immature area**

30.00 ha

**2.2.3 Total area of estate plantations - planted**

3,184.00 ha

**2.3 Certification:****2.3.1 Area certified**

3,184.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

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

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

31,097.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

7,102.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

3,109.00 Tonnes

**2.4.4 Total annual FFB processing**

130,162.00 Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Colombia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Outgrowers

**Area of other form of smallholder plantations - planted**

3,647.60 ha

**Area of other form of smallholder plantations - certified:**

3,647.60 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

5233.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

5233.00 Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**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 Date of first RSPO group certification (planned or achieved)**

2011

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

2011

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

- Colombia

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

2011

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

Yearly addition of new providers is carried out to generate a stable and sustainable supply.

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

2017

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

Uploaded files:

- [daabon.rar](#)

**5.2 Map data declaration**

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

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

Yes

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

Palm GHG

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

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

Including more local companies into our supply chain and requiring RSPO certification as market access and risk mitigation tool for our company.

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

DAABON is permanently promoting the CSPO in Colombia, Latin America and to its worldwide customer base. We seek active engagement through trade shows and engagement to stimulate the use of the trademark.

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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**

---

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [protocolo-manejo-del-conflicto-versin-03-01-15.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

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 lack of government in remote rural areas is a permanent challenge considering the RSPO supports and requires the system to comply with national legislation.

---

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

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

Permanent Engagement, Communication and Education.

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

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**Particulars**

**About Your Organisation**

**Organisation Name**

DekelOil

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**Corporate Website Address**

<http://www.dekeloil.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0070-08-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

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

- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

##### 2.1 Total landbank available

###### 2.1.1 Total landbank licensed / owned

1,955.00 ha

###### 2.1.2 Total landbank for palm oil cultivation

1,955.00 ha

###### 2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

##### 2.2 About your estate operations

###### 2.2.1 Mature area

1,109.00 ha

###### 2.2.2 Immature area

846.20 ha

###### 2.2.3 Total area of estate plantations - planted

1,955.20 ha

##### 2.3 Certification:

###### 2.3.1 Area certified

0.00 ha

###### 2.3.2 Number of estates/Management Units

3 unit(s)

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

0 unit(s)

##### 2.4 Total annual production (tonnes)

###### 2.4.1 Total annual Crude Palm Oil production

35,000.00 Tonnes

###### 2.4.2 Total annual Palm Kernel production

6,000.00 Tonnes

###### 2.4.3 Total annual Palm Kernel Oil production

2,600.00 Tonnes

###### 2.4.4 Total annual FFB processing

150,000.00 Tonnes

##### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Cote d'Ivoire

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

70000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2020

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

- Cote d'Ivoire

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

2020

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

jun 2016, monitoring of the implementation of outstanding corrective actions issued by the lastest monitoring conducted by PROFOREST & SOLIDARIDAD; july 2016, RSPO certification Assessment for our mill.

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

2020

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

Uploaded files:

- [maps-dekel.rar](#)

**5.2 Map data declaration**

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

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?**

Yes

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

Multigas monitor with metal probe

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

0.00

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

0.00

---

**Actions for Next Reporting Period**

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

As DOCl will be certified in the coming year 2017, we should build a action plan to keep the best practices in all our operation.

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

Training and outreach

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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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**Conflict and Complaints Mechanism**

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

Uploaded files:

- [guide\\_traitement\\_des\\_r\\_clamations.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

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 local law set the obligation to make an Environmental and Social Impact Assessment before land clearance out of 999 hectares; the RSPO requires an ESIA for any land clearance. Regarding our system, with plantation of 4, 11 or 60 hectares, it is expensive to conduct the ESIA. We expect the coming National Interpretation of RSPO P&C will help us find a solution.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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

outreach

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

[www.dekeloil.com](http://www.dekeloil.com)

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**Particulars****About Your Organisation****Organisation Name**

Equatorial Biofuels plc/Equatorial Palm Oil PLC

**Corporate Website Address**<http://www.epoil.co.uk>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Kuala Lumpur Kepong Berhad o Oil Palm Growers	Yes	Yes	Yes	<a href="#">ACOP 2015.pdf</a>	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0040-07-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower (no mill)

#### 1.2 Other growers operational profile:

- none

### Operations and Certification Progress

#### Operations and Certifications Progress (for smallholder group)

#### 2.1 Total landbank available

##### 2.1.1 Total number of Smallholder members

0 member(s)

##### 2.1.2 Total land bank for palm oil cultivation

21018ha

##### 2.1.3 Total land managed for conservation that is set aside

3322ha

#### 2.2 About your group operations

##### 2.2.1 Mature area

0ha

##### 2.2.2 Immature area

7552ha

##### 2.2.3 Total area of estate plantations - planted

7552ha

#### 2.3 Certification:

##### 2.3.1 Total area certified

0.00ha

##### 2.3.2 Number of management units

2 unit(s)

##### 2.3.3 Number of management units certified

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

- Tonnes

##### 2.4.2 Total annual Palm Kernel production

- Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**  
--**2.5.2 Malaysia - please indicate which state(s)**  
--**2.5.3 Other - please indicate which country(ies)**  
■ Liberia**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

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

2030

**Comment:**

Not possible to provide accurate time line due to uncertainties in Liberia, HCS trials planned and there are no mills on sites yet.

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

2030

**Comment:**

Not possible to provide accurate time line due to uncertainties in Liberia, HCS assessment trials planned and there are no mills on sites yet.

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

■ Liberia

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

2056

**Comment:**

No smallholders yet. Not possible to provide accurate time line due to uncertainties in Liberia, HCS assessment trials planned and there are no mills on sites yet.

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

2034

**Comment:**

Not possible to provide accurate time line due to uncertainties in Liberia, HCS assessments trials planned and there are no mills on sites yet.

**Concession Map**

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

Uploaded files:

- [epo\\_palmbay\\_concession\\_boundary.zip](#)
- [epo\\_butaw.zip](#)

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## 5.2 Map data declaration

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

## GHG Emissions

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017**

### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

## Actions for Next Reporting Period

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

Company's initiative to conduct HCS assessment for all operation sites. This will be done prior to development of the replanting and new planting areas guided by RSPO P&C. Certification will be done later.

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

No production of CSPO yet.

## Reasons for Non-Disclosure of Information

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

Unknown

## Conflict and Complaints Mechanism

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

Uploaded files:

- [action-plan.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

EPO has been engaging with the complainants and the facilitating NGO (SDI) to address and resolve the complaint submitted to RSPO on 3rd October 2013. Series of communications and meetings lead to a no objection statement from RSPO dated 14th June 2015 based on the evidence provided and the company's commitment to constantly engage with the complainants to resolve the complaint amicably. EPO has been continuously engaging the complainants along with SDI and reporting back to RSPO on a quarterly basis. EPO, SDI and the communities have been actively planning a joint participatory mapping for the area in question. The map produced from this exercise will guide all parties to achieve a joint resolution.

**9.2 Has your Group any ongoing land conflict?**

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [action-plan.pdf](#)
- [4-rspo-decision-june-2015.pdf](#)
- [quarterly-progress-report-to-rspo-q1.pdf](#)
- [rspo-quarterly-progress-report-2nd-quarter.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

EPO has been engaging with the complainants and the facilitating NGO (SDI) to address and resolve the complaint submitted to RSPO on 3rd October 2013. Series of communications and meetings lead to a no objection statement from RSPO dated 14th June 2015 based on the evidence provided and the company's commitment to constantly engage with the complainants to resolve the complaint amicably. EPO has been continuously engaging the complainants along with SDI and reporting back to RSPO on a quarterly basis. EPO, SDI and the communities have been actively planning a joint participatory mapping for the area in question. The map produced from this exercise will guide all parties to achieve a joint resolution.

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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. Current obstacles are based on land acquirement (social). Engaging with all stakeholders continuously is the key to find the way forward.

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

---

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

On-going 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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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please refer to the company website

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## Particulars

### About Your Organisation

**Organisation Name**

Extractora El Roble S.A.S

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**Corporate Website Address**

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

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0170-14-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

0.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

0.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

4,115.40 ha

##### 2.2.2 Immature area

334.60 ha

##### 2.2.3 Total area of estate plantations - planted

4,450.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

0 unit(s)

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

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

29,396.74 Tonnes

##### 2.4.2 Total annual Palm Kernel production

4,257.71 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

3,083.26 Tonnes

##### 2.4.4 Total annual FFB processing

136,963.15 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Outgrowers

**Area of other form of smallholder plantations - planted**

1,397.70 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2020

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

- Colombia

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

2019

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

Se tiene contemplado realizar el proceso de certificación de los 3 grupos vinculados con Extractora El Roble, de la siguiente manera: PROVEEDOR - AÑO DE CERTIFICACIÓN - % DE HA A CERTIFICAR ACCIONISTA  
 2016 50% ACCIONISTA 2017  
 50% ALIANZAS 2017  
 20% ALIANZAS 2018 70% ALIANZAS  
 2019 10% INDEPENDIENTES 2019  
 50% INDEPENDIENTES 2020 50%

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

2020

**Concession Map**

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

Uploaded files:

- [plantaciones-acop-2015.kmz](#)

**5.2 Map data declaration**

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

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

El plano muestra la ubicacion de las plantaciones del grupo de accionistas de Extractora El Roble SAS

**GHG Emissions**

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
 2016

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

0.00

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

0.00

---

**Actions for Next Reporting Period**

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

Realizar el diagnostico de RSPO del grupo de proveedores de alianzas (pequeños productores). Establecer la ruta de trabajo a desarrollar con el grupo de proveedores de las alianzas. Reportar el calculo de la generación de gases de efecto invernadero, mediante la metodología de Palm GHG

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**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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**Conflict and Complaints Mechanism**

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

Uploaded files:

- [manejo-de-quejas-y-reclamos-partes-interesadas.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

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?

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

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

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

Gracias a la adopción de los estándares de la RSPO, se han mejorado las relaciones con las partes interesadas, permitiendo una retroalimentación mas efectiva.

Los profesionales requeridos para la implementación del estándar ha generado nuevas fuentes de empleo para personas del área de influencia, impulsando la capacitación y desarrollo de la zona.

Se ha contado con el apoyo de algunas organizaciones como Solidaridad para la implementación del estándar que ha permitido reducir costos de los requerimientos de las norma.

El personal técnico de las plantaciones se ha logrado capacitar y mejorar sus competencias. Se ha logrado crear una vision mas social de nuestro sector, apoyando el desarrollo de programas que han contribuido al mejoramiento y sostenibilidad de la region.

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

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## Particulars

### About Your Organisation

**Organisation Name**

Extractora Frupalma S.A.

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**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0171-14-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

3,411.73 ha

##### 2.1.2 Total landbank for palm oil cultivation

3,411.73 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

0.00 ha

##### 2.2.2 Immature area

0.00 ha

##### 2.2.3 Total area of estate plantations - planted

0.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

0 unit(s)

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

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

29,001.16 Tonnes

##### 2.4.2 Total annual Palm Kernel production

7,124.29 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

2,918.66 Tonnes

##### 2.4.4 Total annual FFB processing

141,879.00 Tonnes

#### 2.5 In which countries are your estates?



**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

2,344.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2017

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

2020

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

- Colombia

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

2020

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

The challenge of certification RSPO is great , because Extractora Frupalma SA does not own plantations for that reason the basis plantations supplies arises start in the first year with a group of 27 basis plantations supply with a total area of 3411.73 hectares and the second year to continue the grounds of strategic alliances , formed by nine associations with an area of ??2344 hectares and in the third year of the process the remaining plantations would include supply base and linking to new suppliers company based on the types of agreements mandates and / or established contracts.

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

2029

**Concession Map**

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

Uploaded files:

- [plano-de-plantacion-base-de-suministro-de-extractora-frupalma-s.a..kml](#)

**5.2 Map data declaration**

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

**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?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

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

0.00

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

0.00

---

**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 we continue the dissemination of the principles and criteria of RSPO in the supply base of FFB. Performing accompaniment in implementing more training and greater disclosure of the RSPO supported trade agreements.

---

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

N/A

---

**Reasons for Non-Disclosure of Information**

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

Confidential

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**Conflict and Complaints Mechanism**

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

**Uploaded files:**

- [sgc-co-d-001-manejo-de-quejas-y-reclamos-v6.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

N/A

---

**9.2 Has your Group any ongoing land conflict?**

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 challenges faced in implementing the RSPO principles and criteria in Extractora Frupalma S.A. have been the change ingrained cultural customs personnel plantations supplying fresh fruit bunch. Create the habit of recording the information. Economic issues and investment necessary and environmental issues; basically because of all the factors that directly affect economic growth of the palm oil sector at national and international levels; accompanied by the environmental phenomenon known as the El Niño phenomenon, which has hit northern Colombia in the years 2014 - 2015 and which is predicted to continue in 2016. To mitigate some of this adverse factor, the Company restructuring in its organizational scheme; greater support gender standardized procedures, and studies were conducted with outside companies on issues of diagnostics initial state. Social, environmental issues furthermore accompaniment by these in the adoption of new cultural regard to the socialization of care for the environment is also a strong work began with regard to the optimization of water resources

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

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

No

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

N/A

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

N/A

## Particulars

### About Your Organisation

#### Organisation Name

FEDEPALMA - National Federation of Oil Palm Growers of Colombia

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#### Corporate Website Address

<http://www.fedepalma.org/>

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0010-04-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers**

**Operational Profile**

1.1 Please state your main activities as a palm oil grower

---

**Operations and Certification Progress**

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production  
- Tonnes

2.4.2 Total annual Palm Kernel production  
- Tonnes

2.4.3 Total annual Palm Kernel Oil production  
- Tonnes

2.4.4 Total annual FFB processing  
- Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)  
--

2.5.2 Malaysia - please indicate which state(s)  
--

2.5.3 Other - please indicate which country(ies)  
--

**Supply Chain Used**

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

--

**Time-Bound Plan**

4.1 Date of first RSPO group certification (planned or achieved)

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

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

- Colombia

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

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

**Concession Map**

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

Uploaded files:

- 

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**5.2 Map data declaration**

Not declaring

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**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No      6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

---

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

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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

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**Conflict and Complaints Mechanism**

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

No

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9.2 Has your Group any ongoing land conflict?

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 challenges we have faced in Colombia for the promotion of CSPO have been: 1. Engaging potential buyers for Colombian CSPO. Currently more than 80% of the production of Colombian palm oil is sold in the internal market, and awareness about the RSPO certification is still low. 2. Limited number of accredited certification bodies (CB). There is a limited number of accredited CBs with offices in Latin America. This limits the number of companies that can go through the certification process in the region, or extends the timeframe of the certification process. 3. Limited resources for smallholders certification. 4. Low awareness by the RSPO of Colombian environmental and social practices and its legal framework.

---

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

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---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

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

During 2015, Fedepalma was part of the National Interpretation Task Force (NITF), that continued in the process of developing the Colombian NI. Fedepalma is also implementing a 5-year GEF project on Biodiversity Conservation in Oil Palm Regions, and developed the following activities related to RSPO's vision: (i) HCV assessments for 6 palm oil companies; and (ii) started developing a guideline for HCV assessments on oil palm plantations for RSPO certification, with WWF, Proforest and the HCV Network.

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

-Fedepalma Annual Report, 2015

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## Particulars

### About Your Organisation

**Organisation Name**

FELDA

**Corporate Website Address**

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

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Pontian United Plantation	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator PUP.pdf	PUP KMZ.kmz
Asian Plantation, APL	o Oil Palm Growers	No	Yes	Final Report-PalmGHG Kompleks APL.pdf	APL.KML
PT Temila Agro Abadi	o Oil Palm Growers	No	Yes	-	PT TAA.kml
PT Citra Niaga Perkasa	o Oil Palm Growers	No	Yes	-	PT CNP.kml
Felda Kernel Crushing Plant	o Processor and/or Trader	No	No	-	-
Felda Global Venture Trading	o Processor and/or Trader	No	No	-	-
FGV Biotechnologies Sdn Bhd	o Processor and/or Trader	No	No	FGV Biotech GHG Data 2015_Without GHG Potential Saving.pdf	-
Felda Vegetable Oil Product Sdn Bhd	o Processor and/or Trader	No	No	FVOP GHG Calculation 2015_FVOP_RBDPO PFAD_FINAL.pdf	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0013-04-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

##### 2.1 Total landbank available

**2.1.1 Total landbank licensed / owned**  
784,710.00 ha

**2.1.2 Total landbank for palm oil cultivation**  
730,557.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
9,850.00 ha

##### 2.2 About your estate operations

**2.2.1 Mature area**  
591,217.00 ha

**2.2.2 Immature area**  
129,490.00 ha

**2.2.3 Total area of estate plantations - planted**  
720,707.00 ha

##### 2.3 Certification:

**2.3.1 Area certified**  
527,931.00 ha

**2.3.2 Number of estates/Management Units**  
70 unit(s)

**2.3.3 Number of estates/Management Units certified**  
58 unit(s)

##### 2.4 Total annual production (tonnes)

**2.4.1 Total annual Crude Palm Oil production**  
3,091,262.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
793,115.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
357,466.00 Tonnes

**2.4.4 Total annual FFB processing**  
14,344,465.00 Tonnes

**2.5 In which countries are your estates?**

---

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- 

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

- Johor
  - Kelantan
  - Kuala Lumpur
  - Malacca
  - Negeri Sembilan
  - Pahang
  - Perak
  - Sabah
  - Sarawak
  - Selangor
  - Terengganu
- 

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

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**2.6 New plantings and developments:**

---

**2.6.1 Area planted in this reporting period**

4,885.00 ha

---

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

Yes

---

**2.7 Smallholder Operations**

---

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

---

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

237,298.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

---

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

---

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

3954430.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

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**2.9 Fresh Fruit Bunches processing operations**

---

**2.9.1 Number of Palm Oil Mills operated**  
70

---

**2.9.2 Number of Palm Oil Mills certified**  
58

---

**2.9.3 Number of Palm Kernel crushers operated**  
4

---

**2.9.4 Number of Palm Kernel crushers 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
- 

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2010

---

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

2017

**Comment:**

Due to the large number of estates and smallholder farm to be certified, Felde need additional time to certified all the Felde's smallholder area. We intend to certify all our 70 mills or PMUs for RSPO certifications and this had been communicated to all our Certification Bodies.

---

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

- Malaysia
- 

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

2020

**Comment:**

Due to recent allegations by WSJ and further ASI audit finding on several of our PMUs, Felde conducted a review and changed the certifications scope by excluding some 15,000 of our Felde Independent Smallholder out of the RSPO certifications. This exercise was conducted to comply with the RSPO requirement. Programs to bring these Felde Independent Smallholder back into this RSPO certifications are in place and expected to be completed by 2025.

---

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

At the time of this ACOP 2015 write up, 82% of FELDA/FGV upstreams operations are RSPO certified. by the end of 2018, we aimed to certify 100% of our mills and internal supply base.

---

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

2025

**Comment:**

By 2025, we aim to achieve RSPO certifications for the independently sourced FFB.

**Concession Map**

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

Uploaded files:

- [felda-and-fgv-map.rar](#)
- [felda-global-venture.kml](#)

**5.2 Map data declaration**

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

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

Yes

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

PALMGHG CALCULATOR

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.90

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

FGV and Felde will enhance the sustainability awareness among our settlers especially those categorized as Felde Independent Settlers, external FFB suppliers and dealers with extensive sustainability awareness, stakeholder engagement, meeting and discussion to promote the RSPO certifications.

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

We committed to involved other player along our supply chain by conducting sustainability awareness and invite them in our sustainability steering committee meeting. Apart from that we will work together with our surrounding growers while involving other party such as NGOs, Government agencies, etc. Promotion of sustainable palm oil will also be conducted through business to business initiatives and engagements with stakeholders.

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

Unknown

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [1.2.7a-prosedur-perundingan-ed.pdf](#)
- [1.2.7b-flowchart-rundingan-ed.pdf](#)
- [1.2.7c-brosur\\_pengambilan\\_tanah\\_bi-1.pdf](#)
- [6.3.1-prosedur-menangani-aduan-dan-rungutan.pdf](#)
- [6.4.1a-prosedur-pengenalpastian-hak-perundangan-dan-hak-adat-felda.pdf](#)
- [6.4.1b-flowchart-mengenalpasti-hak-perundangan-dan-adat.pdf](#)
- [6.4.2-prosedur-penghitungan-dan-pengagihan-pampasan-ed.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

We have our own sustainability policies and manuals for the conflicts and mechanism.

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [i.-16.02.2015-web-brief-for-felda.pdf](#)
- [ii.-09.04.15-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [iii.-04.06.2015-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [iv.-22.06.15-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [v.-02.07.2015-update-to-rspo-begahak-issue.pdf](#)
- [vi.-24.07.2015-meeting-task-force-land-dispute.pdf](#)
- [vii.-30.07.2015-land-claim-by-begahak.pdf](#)
- [viii.-13.08.2015-letter-form-rspo.pdf](#)
- [ix.-13.02.2016-letter-from-sl-survey.pdf](#)
- [x.-15.02.2016-update-to-rspo.pdf](#)
- [xi.-27.03.2016-action-plan-on-the-begahak-issue.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

Yes, as in the attachment and further meeting which will be attended by RSPO complaints panel representative, Sabah, Land & Survey Department representative, Begahak Communities, Felda and FGV top management will be held in April 2016 to further discuss the dispute.

## 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 to certify the settlers, independent smallholder, dealers and small estate. 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.

---

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

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

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

Currently we are working with our buyer and NGOs to support the rurality project, business to business initiative and supporting buyer that support sustainability initiative.

---

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

<http://www.feldaglobal.com/sustainability/>

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## Particulars

### About Your Organisation

#### Organisation Name

First Resources Limited

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#### Corporate Website Address

<http://www.first-resources.com>

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

Yes

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Company	Primary Activity	RSP0 Member	Plantation?	Files	
				GHG Report	Map file
PT Ciliandra Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Meridan Sejati Surya Plantation	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator-Ver2.1.1-1542016-Follow Year_2015_MSSP.pdf	-
PT Borneo Ketapang Permai	o Oil Palm Growers	No	Yes	-	-
PT Pancasurya Agrindo	o Oil Palm Growers	No	Yes	-	-
PT Surya Intisari Raya	o Oil Palm Growers	No	Yes	-	-
PT Perdana Intisawit Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Bumi Sawit Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Priatama Riau	o Oil Palm Growers	No	Yes	-	-
PT Surya Dumai Agrindo	o Oil Palm Growers	No	Yes	-	-
PT Muriniwood Indah Industry	o Oil Palm Growers	No	Yes	-	-
PT Gerbang Sawit Indah	o Oil Palm Growers	No	Yes	-	-
PT Subur Arummakmur	o Oil Palm Growers	No	Yes	-	-
PT Arindo Trisejahtera	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator-Ver2.1.1-1542016-Follow Year_2015_ATS.pdf	-
PT Limpah Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Mitra Karya Sentosa	o Oil Palm Growers	No	Yes	-	-
PT Umekah Saripratama	o Oil Palm Growers	No	Yes	-	-
PT Pulau Tiga Lestari Jaya	o Oil Palm Growers	No	Yes	-	-
PT Ketapang Agro Lestari	o Oil Palm Growers	No	Yes	-	-
PT Borneo Persada Energy Jaya	o Oil Palm Growers	No	Yes	-	-
PT Borneo Surya Mining Jaya	o Oil Palm Growers	No	Yes	-	-
PT Citra Agro Kencana	o Oil Palm Growers	No	Yes	-	-
PT Maha Karya Bersama	o Oil Palm Growers	No	Yes	-	-
PT Swadaya Mukti Prakarsa	o Oil Palm Growers	No	Yes	-	-
PT Karya Tama Bakti Mulia	o Oil Palm Growers	No	Yes	-	-
PT Falcon Agri Persada	o Oil Palm Growers	No	Yes	-	-

**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0047-08-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

0.00 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

147,905.00 ha

**2.2.2 Immature area**

59,670.00 ha

**2.2.3 Total area of estate plantations - planted**

207,575.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

25 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

687,248.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

160,021.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

3,095,699.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Timur
- Riau

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

--

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

--

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

29,237.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

291093.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

13

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

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

--

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

2015

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

2024

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

- Indonesia

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

2027

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

1. First Resources has completed RSPO P&C standard - Certification Body Audits for two management units in 2015. 2. One of our complaint case under the RSPO's Complaints Mechanism was closed in December 2015. 3. Empowering our internal resources in Sustainability Team.

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

2027

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

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

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

Yes

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

1. Palm GHG Ver 2.1.1
2. IPCC 2003 & 2006
3. Indonesia National Standard - SNI 7724:2011 Allometric Equation to Estimate Forest Carbon Stock Based on Field Measurement.
4. Indonesia National Standard - SNI 7725:2011 Carbon Stock Measurement and Calculation
5. Indonesia National Standard - SNI 7645:2010 Land Cover Classification.
6. ISCC 205
7. HCS Approach Toolkit

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 to work towards closing our outstanding complaint under the RSPO Complaints Mechanism. Upon issuance of RSPO certificates for two of our management units which was audited in 2015, we would proceed to start RSPO audit for other management units.

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

1. Involved in the Indonesian Growers Caucus 2. Involved in the FFB Legality & Traceability Task Force 3. Will be involved in RSPO Emission Reduction Working Group 4. Will be involved in RSPO Compensation & Remediation Working Group

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

Other:

Due to confidentiality or prohibition by national regulations.

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

**Please indicate when the procedures would be set up and put in place.**

We have a grievance procedure to allow stakeholders to raise any concerns or grievances that they may have on our operations or that of our third party suppliers and associate companies. Grievances can be submitted via email to our Grievance Officer or can be posted via email to our office. Grievances lodged will be recorded, investigated and handled in a fair and transparent manner. Periodic updates on the grievances will be available on our website. For more information, please refer to the Sustainability section of our Corporate website.

**9.2 Has your Group any ongoing land conflict?**

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

We are in discussion with the relevant parties to resolve the conflict. For more information on this, please refer to the Sustainability section of our Corporate website.

---

**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 would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

We are part of Indonesia NI working group, RSPO's FFB legality and traceability task force, RSPO Emission Reduction working group and RSPO Remediation & Compensation Working Group

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

First Resources Limited Annual Report 2015 and Sustainability Section of Corporate website.

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## Particulars

### About Your Organisation

**Organisation Name**

Gapoktan Tanjung Sehati

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**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0140-13-000-00	Ordinary	Oil Palm Growers

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

- Smallholder group

**1.2 Other growers operational profile:**

- Independent smallholder group

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available****2.1.1 Total number of Smallholder members**

0 member(s)

**2.1.2 Total land bank for palm oil cultivation**

0 ha

**2.1.3 Total land managed for conservation that is set aside**

0 ha

**2.2 About your group operations****2.2.1 Mature area**

344 ha

**2.2.2 Immature area**

1 ha

**2.2.3 Total area of estate plantations - planted**

346 ha

**2.3 Certification:****2.3.1 Total area certified**

346.57 ha

**2.3.2 Number of management units**

1 unit(s)

**2.3.3 Number of management units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

5,427.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

2,442.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

109.89 Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Jambi

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

--

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

--

**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 Date of first RSPO group certification (planned or achieved)**

2017

**Comment:**

upscale new member of Gapoktan Tanjung Sehati

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

2017

**Comment:**

Gapoktan get new member at 2017

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

- Indonesia

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

2017

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

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

Uploaded files:

- 

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## 5.2 Map data declaration

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

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

non

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## GHG Emissions

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2019**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

## Actions for Next Reporting Period

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

promoting sustainability to another village, rekrutment new member, training GAP

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

make produktivty and better FFB to Supply chain,good

---

## Reasons for Non-Disclosure of Information

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

Unknown

---

## Conflict and Complaints Mechanism

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

Uploaded files:

- [prosedur-pengaduan-anggota.pdf](#)

---

**Please indicate when the procedures would be set up and put in place.**

we have mechanism

**9.2 Has your Group any ongoing land conflict?**

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?**

after we promotion CSPO we have many support from goverment, company, after that we make regulation about save river with local goverment.

---

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

--

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

we are smallholder, we support RSPO with promoting sustainability to another farmer and village

---

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

sustainability report, manual book, annual report and annual report assesment

---

**Particulars****About Your Organisation****Organisation Name**

Genting Plantations Berhad

**Corporate Website Address**<http://www.gentingplantations.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Genting Biodiesel Sdn Bhd	o Processor and/or Trader	No	No	-	-
Genting Biorefinery Sdn Bhd	o Processor and/or Trader	No	No	-	-
SPC Biodiesel Sdn Bhd	o Processor and/or Trader	No	No	-	-
Genting Musimmas Refinery Sdn Bhd	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0086-06-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

238,376.00 ha

**2.1.2 Total landbank for palm oil cultivation**

216,742.39 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

15,480.61 ha

**2.2 About your estate operations****2.2.1 Mature area**

96,666.00 ha

**2.2.2 Immature area**

38,162.00 ha

**2.2.3 Total area of estate plantations - planted**

134,828.00 ha

**2.3 Certification:****2.3.1 Area certified**

18,972.73 ha

**2.3.2 Number of estates/Management Units**

53 unit(s)

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

7 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

359,543.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

77,289.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,634,183.00 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah

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

- Johor
- Kedah
- Malacca
- Perak
- Sabah
- Selangor

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

4,547.00 ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

323617.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

9

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**Comment:**

The first palm oil mill was audited in Dec 2014. The RSPO certificate was issued in March 2015.

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

2020

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

- Indonesia
- Malaysia

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

2023

**Comment:**

The RSPO certification of smallholders will be done progressively following the RSPO requirement which is to include them within 3 years of the certification of the respective palm oil mill. The first group of smallholders will be targeted for inclusion in 2017 to 2023.

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

Implementation of RSPO P&C is in progress for all operating units in Malaysia and Indonesia. From 2014-2017, the target is to certify the mills and estates in Malaysia. From 2017 to 2020, the target is to certify smallholders supplying to our mills in Malaysia. From 2016 to 2020, the target is to certify the mills and estates in Indonesia. From 2020 to 2023, the target is to certify smallholders supplying to our mills in Indonesia. Meanwhile for our downstream facility (refinery), the target is to certify it with RSPO SCC in 2017.

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

2023

**Comment:**

The target to certify independently sourced FFB in Malaysia is from 2017-2020. The target to certify independently sourced FFB in Indonesia is from 2019-2023.

**Concession Map**

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

Uploaded files:

- 

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## 5.2 Map data declaration

Not declaring

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## GHG Emissions

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

Yes

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

PalmGHG

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

To continue with our focus on implementation of RSPO P&C for all operating units according to our time bound plan.

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

To certify our downstream facility ( refinery) 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**

Confidential

---

## Conflict and Complaints Mechanism

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

Uploaded files:

- 
- 

**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

The sustainability requirements has been embedded in our daily operations to ensure continuous adherence to the principles and criteria that defines sustainability. We also continue to engage with our key stakeholders especially those directly impacted by our business operations to ensure their concerns are well taken care of.

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

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**Particulars**

**About Your Organisation**

**Organisation Name**

Global Palm Resources Holdings Ltd.

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**Corporate Website Address**

<http://www.gprholdings.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0090-10-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

17,387.00 ha

**2.1.2 Total landbank for palm oil cultivation**

16,395.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

992.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

13,512.00 ha

**2.2.2 Immature area**

155.00 ha

**2.2.3 Total area of estate plantations - planted**

13,667.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

49,163.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

9,845.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

227,146.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

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

--

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

4,222.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

500.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

6423.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

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

--

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

2018

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

2018

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

- Indonesia

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

2020

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

Criteria indicator Completion Action Deadline 1.1 1 Partial implementation Complete SIA (Sosial Impact As.) EOY 2017 2 Completed None 1.2 1 Partial implementation Make documentation EOY 2017 1.3 1 Completed None 2.1 1 Completed None 2 Completed None 3 Completed None 4 Completed None 2.2 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 6 Completed None 2.3 1 Completed None 2 Completed None 3 Completed None 4 Completed None 3.1 1 Completed None 2 Completed None 4.1 1 Completed None 2 Completed None 3 Completed None 4 Completed None 4.2 1 Completed None 2 Completed None 3 Completed None 4 Partial implementation Acquiring Licence EOY 2017 4.3 1 Completed None 2 Completed None 3 Completed None 4 No peat soil None 5 No peat soil None 6 Completed None 4.4 1 Plan in place Acquiring Licence EOY 2017 2 Completed None 3 Completed None 4 Not monitored Set monitoring procedures EOY 2016 4.5 1 Completed None 2 Completed None 4.6 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 6 Completed None 7 Completed None 8 No aerial application None 9 Completed None 10 Completed None 11 Completed None 12 Completed None 4.7 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 6 Completed None 7 Completed None 4.8 1 Partial implementation Setup training program EOY 2016 2 Completed None 5.1 1 Completed None 2 Completed None 3 Completed None 5.2 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 5.3 1 Completed None 2 Completed None 3 In Progress Make documentation EOY 2016 5.4 1 In Progress Setup Planning EOY 2015 5.5 1 Completed None 2 Completed None 5.6 1 Completed None 2 Completed None 3 Not Monitored Set monitoring system EOY 2017 6.1 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 6.2 1 Completed None 2 Completed None 3 Completed None 6.3 1 Completed None 2 Completed None 6.4 1 Completed None 2 Completed None 3 Completed None 6.5 1 Completed None 2 Completed None 3 Completed None 4 Completed None 6.6 1 Completed None 2 Completed None 6.7 1 Completed None 6.8 1 Completed None 2 Completed None 3 Completed None 6.9 1 Completed None 2 Completed None 3 Completed None 6.10 1 Completed None 2 Completed None 3 Completed None 4 Completed None 6.11 1 Completed None 2 Completed None 6.12 1 Completed None 2 Completed None 3 Completed None 6.13 1 Completed None 7.1 1 Completed None 2 Completed None 3 Completed None 7.2 1 Completed None 2 Completed None 7.3 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 7.4 1 Completed None 2 Completed None 7.5 1 Completed None 7.6 1 Completed None 2 Completed None 3 Completed None 4 Completed None 5 Completed None 6 Completed None 7.7 1 Completed None 2 Completed None 7.8 1 Completed None 2 Completed None 8.1 1 Plan in place On going

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

2020

**Concession Map**

ACOP Sectoral Report - Oil Palm Growers



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

Uploaded files:

- [pt.-pts.kml](#)

---

## 5.2 Map data declaration

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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## GHG Emissions

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

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## Conflict and Complaints Mechanism

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

No

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**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

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

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

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**Particulars****About Your Organisation****Organisation Name**

Golden Agri-Resources Ltd

**Corporate Website Address**<http://www.goldenagri.com.sg>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Golden Agri International Pte Ltd	o Processor and/or Trader	No	No	-	-
Golden Agri International Trading Ltd	o Processor and/or Trader	No	No	-	-
PT Aditunggal Mahajaya	o Oil Palm Growers	No	Yes	-	-
PT Agrokarya Primalestari	o Oil Palm Growers	No	Yes	-	-
PT Agrolestari Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Agrolestari Sentosa	o Oil Palm Growers	No	Yes	-	-
PT Bangun Nusa Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Binasawit Abadipratama	o Oil Palm Growers	No	Yes	-	-
PT Buana Adhitama	o Oil Palm Growers	No	Yes	-	-
PT Buana Artha Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Buana Wiralestari Mas	o Oil Palm Growers	No	Yes	-	-
PT Bumi Sawit Permai	o Oil Palm Growers	No	Yes	-	-
PT Bumipalma Lestari persada	o Oil Palm Growers	No	Yes	-	-
PT Bumipermai Lestari	o Oil Palm Growers	No	Yes	-	-
PT Cahayanusa Gemilang	o Oil Palm Growers	No	Yes	-	-
PT Dami Mas Sejahtera	o Manufacturer	No	No	-	-
PT Djuandasawit Lestari	o Oil Palm Growers	No	Yes	-	-

PT Forestalestari Dwikarya	o Oil Palm Growers	No	Yes	-	-
PT Ivo Mas Tunggal	o Oil Palm Growers	Yes	Yes	-	-
PT Kartika Prima Cipta	o Oil Palm Growers	No	Yes	-	-
PT Kencana Graha Permai	o Oil Palm Growers	No	Yes	-	-
PT Kresna Duta Agroindo	o Oil Palm Growers	No	Yes	-	-
PT Maskapai Perkebunan Leidong West Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Meganusa Intisawit	o Oil Palm Growers	No	Yes	-	-
PT Mitrakarya Agroindo	o Oil Palm Growers	No	Yes	-	-
PT Paramitra Internusa Pratama	o Oil Palm Growers	No	Yes	-	-
PT Persada Graha Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Ramajaya Pramukti	o Oil Palm Growers	No	Yes	-	-
PT Satya Kisma Usaha	o Oil Palm Growers	No	Yes	-	-
PT Sawit Mas Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Sawitakarya Manunggul	o Oil Palm Growers	No	Yes	-	-
PT Sinar Kencana Inti Perkasa	o Oil Palm Growers	No	Yes	-	-
PT SMART Tbk.	o Oil Palm Growers	Yes	Yes	-	-
PT SOCI Mas	o Manufacturer	No	No	-	-
PT Sumber Indahperkasa	o Oil Palm Growers	No	Yes	-	-
PT Tapan Nadenggan	o Oil Palm Growers	No	Yes	-	-
Shining Gold Foodstuffs (Ningbo) Co., Ltd	o Manufacturer	No	No	-	-
Shining Gold Oilseed Crushing (Ningbo) Co., Ltd	o Manufacturer	No	No	-	-
Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd	o Manufacturer	No	No	-	-
<b>Membership Number</b>	<b>Membership Category</b>			<b>Membership Sector</b>	
10061100008	o Manufacturer	Yes	No	Oil Palm Growers	-
10061100008	o Manufacturer	Yes	No	Oil Palm Growers	-

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

74,161.00 ha

**2.1.2 Total landbank for palm oil cultivation**

27,894.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

38,782.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

362,968.00 ha

**2.2.2 Immature area**

21,419.00 ha

**2.2.3 Total area of estate plantations - planted**

384,387.00 ha

**2.3 Certification:****2.3.1 Area certified**

212,903.00 ha

**2.3.2 Number of estates/Management Units**

126 unit(s)

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

67 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

2,380,047.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

586,489.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

595,537.00 Tonnes

**2.4.4 Total annual FFB processing**

12,206,500.00 Tonnes

**2.5 In which countries are your estates?**

---

**2.5.1 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

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

--

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

--

**2.6 New plantings and developments:**

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**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

---

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

101,219.00 ha

**Area of "Schemed" smallholder plantations - certified:**

50,874.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

---

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

490149.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

---

**2.9.1 Number of Palm Oil Mills operated**

44

**2.9.2 Number of Palm Oil Mills certified**

29

**2.9.3 Number of Palm Kernel crushers operated**

9

**2.9.4 Number of Palm Kernel crushers certified**

5

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

- Book & Claim
- Mass Balance
- Segregated

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

2011

**Comment:**

Achieved 1 mill in 2011

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

2020

**Comment:**

For units as per 30 June 2010

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

- Indonesia

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

2020

**Comment:**

For 49,232 ha of schemed smallholders

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

Achieved: 2012: 8 mills (20.5%); 2013: 14 mills (35.9%); 2014: 22 mills (56.4%); 2015: 29 mills (74.35%) Milestones: 2016: 30 mill (76.92%) + 0 new mills (0%) 2017: 31 mills (79.49%) + 1 new mill (16.6%) 2018: 35 mills (89.74%) 0 new mill (16.6%) 2019: 35 mills (89.74%) + 4 new mills (66.6%) 2020: 39 mills (100%) + 6 new mills (100%)

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

2020

**Concession Map**

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

Uploaded files:

- akpl.zip
- als.zip
- atmj.zip
- bap.zip
- bas.zip
- bat.zip
- bnm.zip
- bsp.zip
- kpc.zip
- mka.zip
- pgm.zip
- pip.zip

---

## 5.2 Map data declaration

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

**Comment:**

As per submission in 2012/13, unless there are new revisions.

**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

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

Palm GHG Calculator 2.1.1

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.79

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.62

---

## 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 developed and updated an SPO scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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

Through KADIN IPOP, we collaborate with other companies to improve supply chain sustainability.

---

## Reasons for Non-Disclosure of Information

ACOP Sectoral Report - Oil Palm Growers



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

Confidential

---

## **Conflict and Complaints Mechanism**

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

**Uploaded files:**

- [sign\\_sop-pananganan-konflik-sosial.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Social Conflict Handling SOP

---

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The two ongoing land conflicts (PT. KDA-Karang Mendapo and PT. BAS-Silat Hulu) under the RSPO complaints system have been categorised as "closed for monitoring" by DSF.

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
8,764,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	24248.92	2000.00	17692.61
1.4.2	Segregated	40501.93	17999.00	2479.90
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	64750.85	19999.00	20172.51

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

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

Lubuk Gaung SCCS delayed due to commissioning delay.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our newest refinery Lubung Gaung to receive SCCS in 2016. Lubuk Gaung has been audited and is awaiting certificate issuance.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products****Comment:**

As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain: producers as well as end consumers. We are fully committed to provide solutions to our customers to provide CSPO. However we feel it is unrealistic to put a time-bound to require 100% handling of only CSPO.

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

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

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

- Malaysia
- Singapore

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

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

No

**Please explain why**

--

**Actions for Next Reporting Period**

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

Continue to promote our ability to deliver RSPO CSPO to current and new customers.

---

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

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Mismatch of supply and demand. Complexity of supply chain.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

RSPO is not the only standard of CSPO out there. Also many markets do not yet demand CSPO.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are concentrating our effort in promoting physical supply chain modules which based on customer inputs are more relevant to addressing trace-ability and sustainability concerns of consumers.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## 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, and cost production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

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

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 the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force, and the Biodiversity and High Conservation Values Working Group. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

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

GAR Sustainability Report, GAR website, and GAR sustainability dashboard.

**Particulars****About Your Organisation****Organisation Name**

Golden Veroleum (Liberia) Inc. (GVL)

**Corporate Website Address**<http://www.goldenveroleumliberia.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Golden Agri Resources	o Oil Palm Growers	Yes		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0102-11-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

220,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

220,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

4,701.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

0.00 ha

**2.2.2 Immature area**

12,269.00 ha

**2.2.3 Total area of estate plantations - planted**

12,269.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

6 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Liberia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

4,684.00 ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

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

--

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

2018

**Comment:**

GVL is a new company and the first mill is expected to be fully operational in 2016/2017. Certification is planned one year after that, together with the supply base.



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

2018

**Comment:**

GVL is a new company and the first mill is expected to be fully operational in 2016/2017. Certification is planned one year after that, together with the supply base. GVL expects to certify new mills as they come online and keep the supplying plantation base certified. In this way, GVL plans to be 100% certified.

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

- Liberia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. All planned developments subject to RSPO NPP processes. 100% compliance to date. 2. Compliance to RSPO P&Cs for all plantings, including pre-development work eg FPIC, EIA, HCVA. 3. High Carbon Stock conservation as member of the HCSA. 4. Continuous training of GVL staff and relevant contractors/partners on RSPO compliance.

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

2018

**Comment:**

At this present moment, the planned mills will be processing FFP sourced from company plantations. GVL intention is to source only from RSPO-certified supply base including smallholders and currently exploring ways to assist smallholder farms to achieve certification either jointly or separately from GVL farms.

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

Uploaded files:

- [gvl\\_acop\\_report\\_end\\_of\\_dec\\_2015.zip](#)

**5.2 Map data declaration**

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

**Comment:**

Maps refer to areas which GVL has secured agreements with communities for the development of oil palm. The area of interest contained in the concession agreement with the Government of Liberia is larger than the declared area as GVL does not have the automatic right to develop these areas without the necessary agreements from the communities and/or owners of the land.

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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

0.00

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

Continue to comply to RSPO requirements for new developments e.g. NPP. Continue to comply to RSPO P&C for all pre-development activities e.g. FPIC, EIA, HCVA. Explore community oil palm / smallholder models with RSPO certification in mind. Construction of first mill to take into consideration RSPO certification requirements.

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

Encourage and assist community oil palm growers/smallholders in sustainable farming methods with certification as one goal. 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:

In Section 2 the term "land bank" denotes net land area hectareage for which the government of Liberia has granted to GVL such relevant rights as the government holds. Additionally, Liberian communities hold tribal, deeded, customary or other rights to lands. Such lands will only be included in GVL's net concession and planted lands upon legally binding FPIC-based agreements/MOUs reached between the right holding communities and GVL. The area set aside for conservation is with reference to estates already planted and not the total land bank. Similarly in Section 5, the submitted maps are for areas where agreements/MOUs already exist. GVL plantations are not mature and there are no mills in operation as yet so there are no production numbers reported..

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [20130416\\_gvl\\_grievance\\_management\\_sop\\_draft\\_0.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

Grievance procedures are published on GVL website. These procedures are also made known to communities where GVL operates or intends to operate and also NGOs which are assisting the communities.

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

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

Limited and diverse understanding and opinion amongst stakeholders of oil palm cultivation of role of growers, RSPO role and procedures, communities structure and opinions, concession agreements, FPIC process, and local conditions. RSPO procedures in case of Liberia are slow due to RSPO's 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.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

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

1. Full support of RSPO P&Cs and process in the belief that this is currently the best chance to make the palm oil industry a responsible and sustainable one. 2. Help to create awareness among Liberian NGOs, government and community on the role and function of RSPO.

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

NA

## Particulars

### About Your Organisation

**Organisation Name**

Goldtree (S.L.) Ltd

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**Corporate Website Address**

<http://www.goldtreeholdings.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0191-15-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,300.00 ha

**2.1.2 Total landbank for palm oil cultivation**

2,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

341.00 ha

**2.2.2 Immature area**

606.00 ha

**2.2.3 Total area of estate plantations - planted**

947.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

2,472.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

2,124.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

373.00 Tonnes

**2.4.4 Total annual FFB processing**

17,187.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Sierra Leone

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

400.80 ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

13334.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

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

--

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

2017

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

2018

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

- Sierra Leone

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Goldtree became RSPO member on 01/10/2015. Due to Ebola no RSPO HCV assessor could come to Sierra Leone for field visit. In January 2016 Pro-forest team came to visit Goldtree for scoping visit. In March/April 2016 Pro-Forest team will come back to do a HCV assessment and carbon assessment for the new extension area. They will also prepare action plan to guide Goldtree towards RSPO certification.

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

2018

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

Uploaded files:

- [rspo.zip](#)

**5.2 Map data declaration**

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

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

As at 18/03/16 we are in process of acquiring additional 1,000ha from local communities. Progress will be reported in ACOP 2016.

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

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

Pro-forest will prepare action plan which will guide Goldtree towards certification. In the meantime internal improvements are ongoing according to RSPO P&C ongoing (SOP, policies, reforestation,...)

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

RSPO awareness ongoing towards local independent farmers

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [gsl-grievance-internal-resolution-policy-151203.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

See policy

---

**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain****1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

2,472.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

373.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,845.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

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

Europe --%

India --%

China --%

South East Asia --%

North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2017

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

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

--

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

- Sierra Leone

## GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

## Actions for Next Reporting Period

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

--

## Reasons for Non-Disclosure of Information

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

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Oil Palm Growers

**6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**--

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## 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?**

Ebola outbreak

---

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

--

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**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

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

RSPO awareness to local independent farmers ongoing

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

Goldtree just became member in 01/10/2015.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Goodhope Asia Holdings Ltd.

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**Corporate Website Address**

www.goodhopeholdings.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

Yes

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Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Agro Indomas	o Oil Palm Growers	Yes	Yes	-	-
PT Rim Capital	--	Yes	Yes	-	-
PT Agro Wana Lestari	o Oil Palm Growers	Yes	Yes	-	-
PT Karya Makmur Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
PT Agro Bukit	o Oil Palm Growers	Yes	Yes	-	-
PT Agrajaya Baktitama	o Oil Palm Growers	Yes	Yes	-	-
PT Batu Mas Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
PT Sawit Makmur Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
PT Sumber Hasil Prima	o Oil Palm Growers	Yes	Yes	-	-
PT Sinar Sawit Andalan	o Oil Palm Growers	Yes	Yes	-	-
PT Nabire Baru	o Oil Palm Growers	Yes	Yes	-	-
PT Sariwana Adi Perkasa	o Oil Palm Growers	Yes	Yes	-	-
PT Agro Bina Lestari	o Oil Palm Growers	Yes	Yes	-	-
PT Agro Surya Mandiri	o Oil Palm Growers	Yes	Yes	-	-
Selinsing PLC.	o Oil Palm Growers	Yes	Yes	-	-
Shalimar (Malay) PLC	o Oil Palm Growers	Yes	Yes	-	-
Indo-Malay PLC	o Oil Palm Growers	Yes	Yes	-	-
Goodhope PLC	o Oil Palm Growers	Yes	Yes	-	-
Premium Vegetable Oils Sdn. Bhd.	o Oil Palm Growers	Yes	No	-	-
Premium Fats Sdn. Bhd.	o Manufacturer	Yes	No	-	-
Arani Agro Oil Industries Private Ltd.	o Manufacturer	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0175-14-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

181,079.00 ha

**2.1.2 Total landbank for palm oil cultivation**

132,463.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

16,976.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

54,961.00 ha

**2.2.2 Immature area**

14,542.00 ha

**2.2.3 Total area of estate plantations - planted**

69,502.00 ha

**2.3 Certification:****2.3.1 Area certified**

32,131.00 ha

**2.3.2 Number of estates/Management Units**

18 unit(s)

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

3 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

257,900.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

55,379.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

2,209.00 Tonnes

**2.4.4 Total annual FFB processing**

1,134,949.26 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Papua

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

- Perak
- Selangor

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,652.72 ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

6,954.00 ha

**Area of "Schemed" smallholder plantations - certified:**

829.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

90057.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

6

**2.9.2 Number of Palm Oil Mills certified**

3



**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2012

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

2019

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

- Indonesia
- Malaysia

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

2022

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

1. 2016- 1 Management Units 2. 2017- 2 Management Units 3. 2018- 2 Management Units 4. 2019- 2 Management Units 5. 2020- 3 Management Units 6. 2021- 2 Management Units

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

2022

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

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

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

Yes

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

Palm GHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 RSPO P & C through out companies in the group. Monitor the implementation of RSPO P & C through surveillance audit of (3) three mills provided 1 (one) mill is certified this year (2016)

**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

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

**9.2 Has your Group any ongoing land conflict?**

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?

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 investment 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.

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

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#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

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

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

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

See Goodhope Asia Holdings Ltd's Sustainability Code of Conduct

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## Particulars

### About Your Organisation

**Organisation Name**

Grupo Jaremar

**Corporate Website Address**

www.jaremar.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PALSA	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI Agrotor PALSA 2015 V 2.1.pdf</a>	
CAICESA	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI CAICESA 2015 V2.1.pdf</a>	<a href="#">Caicesa-Ponce y Pizaty.kml</a>
AGROINSA	--	Yes	Yes	<a href="#">Informe GEI CAICESA 2015 V2.1.pdf</a>	<a href="#">AGROINSA.kml</a>
AGROGUUAY	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI Agrotor Agroguay 2015 V 2.1.pdf</a>	
AGROAGUAN	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI Agrotor Agroaguan 2015 V 2.1.pdf</a>	
SERMISA	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI Agrotor Sermisa 2015 V 2.1.pdf</a>	
AGROMEZA	o Oil Palm Growers	Yes	Yes	<a href="#">Informe GEI Agrotor Agromeza 2015 V 2.1.pdf</a>	

### Membership

Membership Number	Membership Category	Membership Sector
1-0105-11-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

13,015.00 ha

**2.1.2 Total landbank for palm oil cultivation**

12,239.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

230.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

12,239.00 ha

**2.2.2 Immature area**

776.00 ha

**2.2.3 Total area of estate plantations - planted**

13,015.00 ha

**2.3 Certification:****2.3.1 Area certified**

13,015.00 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

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

7 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

124,077.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

28,676.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

9,998.00 Tonnes

**2.4.4 Total annual FFB processing**

567,653.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

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

- Honduras

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

21,464.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

294349.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

The Jaremar scheduled the group audit certification to April / 2015, which was conducted and was recommended for certification: Obtaining the certificates on the following dates: -Agricultural Tornabe. S.A. P & C (2/3/2016-CURSP-827197) - Agricultural Tornabe .S.A SCC ( 13/10/15-CURSPO SCC -827197) -CIA, Agro Industrial Ceibeña P &-C -(2/11/2015-CU RSPO-839474) - CIA, Agro Industrial Ceibeña SCC-(6/01/2016-CURSPO SCC-839474

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

2015

**Comment:**

will certify 100% of Jaremar's plantations

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

- Honduras

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

2019

**Comment:**

It poses the following schedule. 2017. The certification of a group of 250 producers representing 16% 2018. The certification of a group of 500 producers representing 42%. 2019. The certification of a group of 550 producers representing 38%

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

2016, knowing the context of small producers. (Risks and needs), apply for financial support 2017. Perform licensing studies, Social Assessment, Biodiversity Studies, Prepare all material and consolidate the Group Manager and support small producers in organizational strengthening 2018. continue with the largest group of producers 2019. Certify the last small producers

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

2019

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

Uploaded files:

- grupo-jaremar-plantaciones-2015.kml
- grupo-jaremar-plantaciones-2015.rar

**5.2 Map data declaration**

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

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

Farms are the same, so the maps are the same

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

Yes

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

2015 Tool GHG BIOGRASE, was used, the measurement Greenhouse Gas effect, Each of the Extractive plants (AGROTOR And CAICESA) with their supply bases, The 7 plantations account for the calculation of the crop was estimated at each report.

It is planned to use the calculator for calculating GHG Palm 2016.

It is clear that the report is including each extraction plant with its supply base

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.28

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

very important plans: 1 Planning Audit tracking P & C and SCC, to Jaremar. 2 Accompany UNPALA, manager Strengthen Internal Control Group and to achieve certification of the first Group of Independent Producers. 3 Start Using the GHG PALM Calculator

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

Currently, we are with an aggressive medium-term plan and supporting small producers to achieve certification in UNPALA

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

Unknown

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [o-ptr-16-protocolo-de-resolucin-de-conflictos-rev01-revisado.pdf](#)

Please indicate when the procedures would be set up and put in place.

The aim is to achieve a negotiation or agreement with interested parties provided that difference by conflicts of interest, judgment or opinion and fierce behavior to social norms, its scope covers all interested parties have a relationship with the companies of the Agroindustrial Division the Jaremar Group in the activities of cultivation and production of palm oil. The stages of conflict resolution are: dialogue, negotiation trial judge and conflict resolution



**9.2 Has your Group any ongoing land conflict?**

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?

Indicate the following: 1. Studies and evaluations by external are expensive 2. The implementation of requirements require a great investment. 3. much technical knowledge is required. 4. RSPO Regulations is very robust and requires time. 5. The RSPO is not easy to understand efforts: 1. The Group Jaremar Home several years certificate ISO 9001 and 14001, which facilitated the implementation of RSPO and achieve certification in April 2015 and obtain certificates between 2015 and February 2016. 2. A management system was defined to monitor implementation. 3. A robust budget was defined for all expenses incurred in certification. 4. Prepare 3 persons as auditors 5. a coordinator to monitor the implementation was defined and was trained. 6. Legal compliance in all aspects, environmental social, labor and financial 7. Dissemination with stakeholders.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

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

The Jaremar Group has undertaken several initiatives: 1. Social projects with interested parts (communities, employees, NGOs and suppliers) through its projects on the pillars of Welfare, Health, Environment and Education. which have been building houses for employees and communities, it build schools, medical brigades have been developed in several communities. 2. Support small producers UNPALA with RSPO certification. 3. Support in financing inputs (fertilizer, tools) to small farmers. 4. Implementation of tools such as responsible sourcing (RSS) and simplified methodology for assessing High Conservation Values for Small Producers. 5. We are part of the Technical Committee of Honduras, who work for the Interpretation of Country 6. We want to know more about RSPO certification -Next, you can stick to our reality

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

. Being certified in other International Standards ISO, BASC and RSPO, allowed us to achieve in January / 2016 ISCC Certification, obtaining the following certificates: CAICESA: (30/03/2016-EU-ISCC-CERT-DE-137-20160010) AGROTOR: (07/04/2016-EU-ISCC-CERT-DE-137-20160013) 2. Currently supporting UNPALA producers to achieve certification, imply asking RSPO funds to support them (RSSF background), and PROFOREST is accompanying them.

**Particulars**

**About Your Organisation**

**Organisation Name**

Hacienda La Cabaña S.A.

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**Corporate Website Address**

www.lacabana.com.co

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0131-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

7,358.00 ha

**2.1.2 Total landbank for palm oil cultivation**

5,450.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

837.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,850.00 ha

**2.2.2 Immature area**

600.00 ha

**2.2.3 Total area of estate plantations - planted**

5,450.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

33,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

6,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

2,400.00 Tonnes

**2.4.4 Total annual FFB processing**

150,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

250.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

36800.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

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

--

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

2016

**Comment:**

June 2016 is the date in which we are going to have the formal audit, fortunately we have been improving a lot of things in the last 2 years with the Farmer Support Programme (Solidaridad Networks) in which we participated.

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

2018

**Comment:**

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Technical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

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

- Colombia

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

2018

**Comment:**

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Technical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

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

Nowadays our financial situation is very tough, in our country the production cost of CPO is quite high and we have not seen profits in the last three years; so the interim milestone is to increase productivity on the fields to have enough CPO to pay banks firstly and then make good environmental and social management to make this company sustainable on time.

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

2018

**Comment:**

Within 2 years more we can achieve the certification of all our suppliers. Our mill has a work group that brings Technical Assistance to all our suppliers for free and this service includes assistance in the implementation of the P&C of the RSPO, so most of them have improved in many things and are not far to achieve the certification.

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

Uploaded files:

- [shape\\_hlc.zip](#)

**5.2 Map data declaration**

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2018**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

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

1. Improvement of the potable water systems of both states. 2. Improvement of sanitary units (showers, toilets, dressing rooms, etc). 3. Visual campaign signs around both states with messages of what sustainability means and how it works.

---

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

Promote Pure Palm Oil consumption in our country and make colombians understand that we are producers, must be consumers and that is a good and healthy product. But all this is very political and are many factors that we can not change in the short term.

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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?**

Basically, economic obstacles. As we said before, is very difficult to make good environmental and social management when you dont have profits. Palm Oil in Colombia es a tough business nowadays.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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

We beleive the market that demand RSPO is growing stronger, but there is a big obstacle and is thar the colombian market do not demand too much, and the few ones that demand it do not recognize premium prices as european or north american markets. Export is not competitive sometimes, we are located quite far from ports.

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

We renewed our web page with information about our sustainable managment.

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**Particulars****About Your Organisation****Organisation Name**

Hap Seng Plantations Holdings Bhd

**Corporate Website Address**<http://www.hapsengplantations.com.my>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Hap Seng Plantations (Ladang Kawa) Sdn Bhd	o Oil Palm Growers	Yes	Yes	<a href="#">Report_Kawa Estate (FFB)-PalmGHGCalculator-Ver2.1.1.pdf</a>	<a href="#">Kawa.shp</a>
Hap Seng Plantations (Kota Marudu) Sdn Bhd	o Oil Palm Growers	No	Yes	-	<a href="#">Pelipikan.shp</a>
Pelipikan Plantations Sdn Bhd	o Oil Palm Growers	No	Yes	-	<a href="#">Pelipikan.shp</a>

**Membership**

Membership Number	Membership Category	Membership Sector
1-0098-11-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

39,722.43 ha

**2.1.2 Total landbank for palm oil cultivation**

35,531.03 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,401.98 ha

**2.2 About your estate operations****2.2.1 Mature area**

31,978.53 ha

**2.2.2 Immature area**

3,552.50 ha

**2.2.3 Total area of estate plantations - planted**

35,531.03 ha

**2.3 Certification:****2.3.1 Area certified**

32,816.61 ha

**2.3.2 Number of estates/Management Units**

15 unit(s)

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

12 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

154,591.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

34,587.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

726,258.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

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

- Sabah

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

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

107829.79 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

4

**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2012

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

2017

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

- Malaysia

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

Not Applicable

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

To have the remaining 3 estates certified by end of 2017

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

2022

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

Uploaded files:

- [jeroco.shp](#)
- [sungai\\_segama.shp](#)
- [tomanggong.shp](#)
- [kawa.shp](#)
- [pelipikan.shp](#)

**5.2 Map data declaration**

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

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

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

RSPO PalmGHG calculator v2.1.1

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.90

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

Engage trainers for assessing operational GHG emission and new RSPO P&amp;C

**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**

Unknown

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

Please indicate when the procedures would be set up and put in place.

Refer to HSP's Conflict SOP (Non-published Internal Document)

**9.2 Has your Group any ongoing land conflict?**Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

CL095310017- 6,454 acres (Please refer 2104 HSP Annual Report: Page 106 and 107)

**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 government authorized contractor, consultant and etc available locally for disposal of schedule waste, competent person training and etc. Irregular demand of CSPO and CSPK compared to the production.

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

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

Continue to produce and improve productivity

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

Hap Seng Plantations had published the 1st Sustainability Report (as per Global Reporting Initiative (GRI) Guideline) in August 2015

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## Particulars

### About Your Organisation

**Organisation Name**

HONDUPALMA

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**Corporate Website Address**

<http://Hondupalmahn.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0125-12-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

10,413.00 ha

**2.1.2 Total landbank for palm oil cultivation**

10,265.92 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

147.91 ha

**2.2 About your estate operations****2.2.1 Mature area**

9,312.51 ha

**2.2.2 Immature area**

762.91 ha

**2.2.3 Total area of estate plantations - planted**

10,075.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

31 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

74,400.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

16,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

6,035.00 Tonnes

**2.4.4 Total annual FFB processing**

343,000.00 Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Honduras

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

6,958.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

117000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

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

2016

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

- Honduras

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

2019

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

We are opting to certify in groups Hondupalma plantations and its 30 member cooperatives. During 2012 and 2013 has been formed in each cooperative staff trained in standard to start implementation. We are part of a consortium that has been formed with NGOs, government and palm oil companies, for the adoption of the P & C, social impact studies and other requirements that require the involvement of experts to comply with the standard. This will be developed during 2013 and 2014, in this moment we are advance with EIA, EIS and AVC. We have had some difficulties with paperwork legal nature so we are estimating completed in June 2016.

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

2019

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

Uploaded files:

- [mapa-general-hondupalma.kmz](#)

**5.2 Map data declaration**

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

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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

Continuing to closing gaps in compliance of legal environmental order, with environmental licenses plantation, social impact studies in the neighboring towns. Supporting cooperatives plan issues such as long-term economic viability and other social issues.

**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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [p-s-gg-05-procedure-customary-rights-v01en.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

The procedure Customary Rights, in paragraph 4 relating to trading and clearing establishes how to identify and resolve land conflicts and other customary rights.

**9.2 Has your Group any ongoing land conflict?**

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?

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

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

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

We have two certifications, ISO9001 and Rainforest Alliance and other implementación being referenced on the website [http:// www.hondupalmahn.com/](http://www.hondupalmahn.com/)

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**Particulars****About Your Organisation****Organisation Name**Industrial Aceitera de la RAAS S.A.

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**Corporate Website Address**www.cukra.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0142-13-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

11,500.00 ha

**2.1.2 Total landbank for palm oil cultivation**

10,062.62 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,756.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

9,153.22 ha

**2.2.2 Immature area**

909.40 ha

**2.2.3 Total area of estate plantations - planted**

10,062.62 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

17 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

82,368.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

16,848.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

374,400.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

3,718.60 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

4972.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

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

2017

**Comment:**

Due to delays in P&C implementation, we hope to achieve certification during this 2016.

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

- Nicaragua

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

2018

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

We has developed a complete program to promote sustainable polices in smalholders states; which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

2020

**Concession Map**

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

Uploaded files:

- [fincas-industrial-aceitera-de-la-raas.zip](#)

**5.2 Map data declaration**

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

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

Yes

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

PALMGHC-Calculator ver-2.1.1



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

### **Actions for Next Reporting Period**

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

Achieve RSPO Certification.

---

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

Through our experience, other palm oil companies have taken the path of sustainability, managing and implementing membership of RSPO 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**

Unknown

---

### **Conflict and Complaints Mechanism**

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

Uploaded files:

- [cdc-pr-15-03-procedimiento-de-reclamaciones-y-quejas.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Attention all claims, complaints or suggestions relevant to compliance with the rules set out in the Integrated Management System that external stakeholders that affect or be affected by the efficiency or updating concerning quality, safety, occupational health, social responsibility and environmental protection.

---

**9.2 Has your Group any ongoing land conflict?**

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 smallholders. Due to the low academic level of the owners of farms and little awareness of these issue of global concern.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

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

We are establishing partnerships with local authorities to bring together the commitment to sustainability and compliance with laws among the smallholders.

---

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

None

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## Particulars

### About Your Organisation

#### Organisation Name

Industrias de Jabones y Detergentes Las Palmas, S. A.

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#### Corporate Website Address

WWW.Laspalmas.com.gt

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#### Primary Activity or Product

- Oil Palm Growers
  - Processor and/or Trader
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0160-14-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

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

- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

3,227.80 ha

##### 2.1.2 Total landbank for palm oil cultivation

3,059.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

26.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

2,996.00 ha

##### 2.2.2 Immature area

400.00 ha

##### 2.2.3 Total area of estate plantations - planted

2,996.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

6 unit(s)

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

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

17,175.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

3,889.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

1,235.00 Tonnes

##### 2.4.4 Total annual FFB processing

78,197.00 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

--

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

- Guatemala

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

693.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

1000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Audit scheduled for June 2016 associated producers .

---

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

2018

**Comment:**

when performing audit that includes independent producers.

---

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

- Guatemala

---

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

2018

---

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

Perform closing gaps identified between compliance with the P & C 2013 and the IN of Guatemala adjusting the technical criteria for compliance and according to the work plan .

---

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

2018

**Comment:**

It will be important to the development of the work plan and compliance with the standard by independent producers to achieve certification . The integration of producers will require coordination to guide them both to comply with best practices and the financial economic development to improve production and income to ensure sustainable one.

---

**Concession Map**

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

Uploaded files:

- [productores-asociados-las-palmas-s.-a..kmz](#)
- [productores-independientes-las-palmas-s.-a.-pilas.kmz](#)

## 5.2 Map data declaration

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

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 between land grants of partners and independent producers.

## GHG Emissions

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

Yes

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

the Intergovernmental Panel on Climate Change (IPCC ) and starting with the RSPO palmghg tool .

### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

2.58

### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

## Actions for Next Reporting Period

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

development of work plans with the implementer mainly in developing management plans on environmental management and hcv equipment. Updating social evaluation and training at all levels for socialization.

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

work program for human resource training and certified oil control , management system integration and socialization with the client.

## Reasons for Non-Disclosure of Information

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

## Conflict and Complaints Mechanism

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

Uploaded files:

- [guia-mecanismo-de-quejas-y-reclamos.pdf](#)
- [pr-rh-grspo-001.pdf](#)

Please indicate when the procedures would be set up and put in place.

Existe una guía para el sector palmicultor sobre comunicación, quejas y denuncias que se relaciona con el código de ética de la empresa el cual contiene las políticas de la empresa según aspectos legales y de respeto a los derechos humanos. El procedimiento sobre quejas y denuncias indica la forma en que se actuará en la empresa según los medios de comunicación escritos así como las sanciones que pueden aplicarse por un comité multidisciplinario.

### 9.2 Has your Group any ongoing land conflict?

No

**Palm Oil Processors and Traders**

**Operational Profile**

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

- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
17,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
1,200.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
2,300.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
20,500.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

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

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America 100%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2016

**Comment:**

certification audit scheduled in June 2016

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

workplans including training certified oil to protect the consumer and controls for product development.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

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

conducting negotiations with consumer contracts annual sales

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

- Guatemala

## GHG Emissions

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

Yes

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

Yes

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

## Actions for Next Reporting Period

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

communicate the importance of sustainable oil with clients to consider promoting for consumption of final products.

## Reasons for Non-Disclosure of Information

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

--

## Application of Principles & Criteria for all members sectors

**6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Corruption , smuggling and competition without paying taxes. price differentiation between certified product.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

1. Purchase GreenPalm certificates 2. certification of fruit independent producers 3. Perform sale purchase agreements with other certified producers. 4. Conduct negotiations MB only . 5. Handle long-term renewal of plantations agreements with associate producers .

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

It is a versatile tool to ensure sustainable supply of oil and it is important to generate revenue by selling certificates that keep certification costs . It promotes and encourages the producer directly . Our alternative replacement is the certification of associated producers to supply in June this year.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

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

The obstacles that the company has faced mainly is the decline in the international price of discouraging ACP partners and independent producers to renew , increase or develop productive areas with oil palm. Climate change forces to create laws in the country to preserve resources immediately and society becomes executioner before the breach or alteration to the ecosystem. Consumers are always looking for the lowest price which results in reduced investment in projects . The company develops awareness of producers and employees doing things right promoting competitive production systems that guarantee income to reach families in communities

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

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

participating in local government groups supporting economically, with technical resources and equipment to maintain community relations and development. MEME involved with the foundation for education and training of children in the community sector which will be the country's future. Including training programs in health and safety to employees and community representatives.

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

The company has developed procedures and records that support the sustainable production of palm oil also created policies by the Code of Ethics and work through the grievance procedure and allegations that this hand legal compliance from the point of view , environmental , labor, technical and development

**Particulars**

**About Your Organisation**

**Organisation Name**

Innoprise Plantations Berhad

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**Corporate Website Address**

www.innoprise.com.my

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0159-14-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

22,763.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

13,016.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

8,581.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

8,080.00 ha

##### 2.2.2 Immature area

3,570.00 ha

##### 2.2.3 Total area of estate plantations - planted

11,650.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

6 unit(s)

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

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

35,655.85 Tonnes

##### 2.4.2 Total annual Palm Kernel production

4,990.49 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

145,316.33 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

- Sabah

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

--

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

219.00 ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2017

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

2017

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

- Malaysia

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

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

Innoprise Plantation Berhad is in the midst of complying to National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production. In addition, IPB management ensures that all the employees comply to Best Practice Method in the daily routine process to obtain better quality raw material and product. IPB have ensure that the welfare of the workers are protected and discussed by establishing welfare committee to obtain a better solution for improvement. Gender Committee have been set up for the female workers to discuss on the problem faced in office or housing area and to ensure the female welfare is taken care of with any discrimination. Occupational Safety and Health committee have been establish to ensure and discuss on the safety of the area and personnel. By end of 2017, Innoprise Plantation Berhad (IPB) which consist of 1 mill and 6 estates shall be RSPO certified by the approved RSPO certification body.

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

**Concession Map**

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

Uploaded files:

- [ipb-map.kmz](#)

**5.2 Map data declaration**

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

**GHG Emissions**

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

No      **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

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

0.00

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

0.00

**Actions for Next Reporting Period**

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

Since October 2015, IPB have engaged Wild Asia (Experienced External Consultant) to conduct the HCV assessment for the estates. The HCV assessment report shall be submitted to RSPO once it is finalized. IPB are in progress of conducting LUCA. IPB employees shall be provided effective and comprehensive awareness or training program which covers the safety and health, environment, quality, best practice, RSPO principles and criteria etc. In addition, the sustainability team shall conduct frequent inspection and or internal audit to ensure the compliance to RSPO Principles and Criteria are met. IPB shall focus on social improvement plan to ensure the employees have a better living standard in the estate. The new development procedure has been established, approved by top management and currently on going the implementation.

---

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

Create awareness to stakeholders on CSPO by active communication and engagement activities. Conducting dialogues, 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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

---

**Please indicate when the procedures would be set up and put in place.**

The procedure shall be implemented by July 2016. Currently, this procedure is still in a draft format.

---

**9.2 Has your Group any ongoing land conflict?**

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 work closely with the relevant government departments and institutions to resolve issues related to RSPO compliance.

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

IPB committed towards 100% sustainable palm oil production. Engagement with key stakeholders on sustainability matters.

---

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

website : [www.innoprise.com.my](http://www.innoprise.com.my)

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**Particulars**

**About Your Organisation**

**Organisation Name**

Johor Corporation

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**Corporate Website Address**

<http://www.jcorp.com.my>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0080-09-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

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

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

9,222.46 ha

##### 2.1.2 Total landbank for palm oil cultivation

8,984.61 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

235.73 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

6,612.92 ha

##### 2.2.2 Immature area

2,097.64 ha

##### 2.2.3 Total area of estate plantations - planted

8,984.61 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

4 unit(s)

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

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

- Tonnes

##### 2.4.2 Total annual Palm Kernel production

- Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

- Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

- Johor

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

--

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

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

--

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2009

**Comment:**

The Tunjuk Laut Mill was leased out on 11 October 2013 to the third party and certification has been ceased for the mill and its supply base.

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

2016

**Comment:**

Time-bound plan was not establish for JCORP Estate, however JCORP estates will be certified as Pasir Panjang Mill supply base estate which certification will be completed by end of December 2016.

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

- Malaysia

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

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

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

**Concession Map**

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

Uploaded files:

- [j-corp-estate.rar](#)

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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

0.00

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

0.00

**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.

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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**

---

**Conflict and Complaints Mechanism**

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

Uploaded files:

- [grievence-procedure.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

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?**

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.

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

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**Cost Effective:**

No

---

**Robust:**

Yes

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**Simpler to Comply to:**

No

---

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

Engagement with stakeholder and awareness

---

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

1. Kulim Sustainability Report 2. Kulim Integrated Report 3. Kulim Carbon Footprint Report

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**Particulars****About Your Organisation****Organisation Name**Keresa Plantations Sdn Bhd

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**Corporate Website Address**<http://www.keresa.com.my>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0077-09-000-00	Ordinary	Oil Palm Growers



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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,023.00 ha

**2.1.2 Total landbank for palm oil cultivation**

6,023.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

150.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,347.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

5,347.00 ha

**2.3 Certification:****2.3.1 Area certified**

5,347.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

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

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

50,591.09 Tonnes

**2.4.2 Total annual Palm Kernel production**

11,264.14 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

257,216.20 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

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

- Sarawak

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Others

**Other forms of smallholder operations that supply your organization:**

Association

**Area of other form of smallholder plantations - planted:**

356.95 ha

**Area of other form of smallholder plantations - certified:**

356.95 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

113864.67 Tonnes

**2.8.3 Amount that is RSPO-certified?**

142460.26 Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

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

- Mass Balance

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

2015

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

2020

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

- Malaysia

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

2020

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

CSPO: 2010 - 45551.14mt 2011 - 45184.46mt 2012 - 55346.59mt 2013 - 46626.76mt 2014 - 229253.59mt 2015 - 50951.09mt

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

2020

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

Uploaded files:

- [concession-map.zip](#)

**5.2 Map data declaration**

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

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

Yes

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

ISCC GHG Calculation Method

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

120.63

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**0.00

---

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

1. Intensively engagement activities, facilitation and support in terms of training, consultation and assistance for certified smallholders/smallgrowers in achieving RSPO Certification. 2. Commitment towards 100% RSPO Certification for all operations: a) maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013. b) actively participate in annual board of meeting and national/regional RSPO meeting. c) promote social well-being and good welfare to local communities.

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

To promote sustainable palm oil production to local smallholdings and other supply base.

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**No

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**9.2 Has your Group any ongoing land conflict?**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?**

1. CPO/CPK is low prices. 2. Increase of fertilizer & pesticide/herbicide prices. 3. Untrained of local workforce/smallholders 4. No premium per/mt for certified CSPO.

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

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

No

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

1. Being the first producer and associates with RSPO certified smallholders. 2. Engagement with key stakeholders on sustainability matters. 3. Increase local smallholdings productivity to improve their income from their idling NCR land.

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

Any require information may directly to <http://www.keresa.com.my/>

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## Particulars

### About Your Organisation

**Organisation Name**

Koperasi Tani Maju

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**Corporate Website Address**

koperasitanimaju@gmail.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0141-13-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower (no mill)

**1.2 Other growers operational profile:**

- Independent smallholder group

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available****2.1.1 Total number of Smallholder members**

95member(s)

**2.1.2 Total land bank for palm oil cultivation**

578ha

**2.1.3 Total land managed for conservation that is set aside**

578ha

**2.2 About your group operations****2.2.1 Mature area**

578ha

**2.2.2 Immature area**

0ha

**2.2.3 Total area of estate plantations - planted**

578ha

**2.3 Certification:****2.3.1 Total area certified**

578.59ha

**2.3.2 Number of management units**

1 unit(s)

**2.3.3 Number of management units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Selatan

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

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

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**Supply Chain Used**

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

- Segregated

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2014

**Comment:**

Koperasi Tani Maju receive RSPO certification on 2014.

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

2015

**Comment:**

All independent smallholder members 578.59 Ha already achieved RSPO certification.

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

- Indonesia

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

2015

**Comment:**

All independent smallholder members 578.59 Ha already achieved RSPO certification.

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

2016

**Comment:**

The new members of the Koperasi Tani Maju will be trained and assisted to obtain a RSPO certificate.

**Concession Map**



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

Uploaded files:

- [koperasi\\_tani\\_maju\\_region.zip](#)
- [korwil\\_sawit\\_mandiri\\_region.zip](#)

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## 5.2 Map data declaration

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

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

Map In shapefile format.

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## GHG Emissions

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

No      **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

## Actions for Next Reporting Period

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

Getting new members who are willing to commit sustainable.

**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**

Unknown

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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sop-21-kop-tani-maju.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

Koperasi Tani Maju provides 16 Books compulsory , where there are books such Buku Anjuran Pejabat,Buku Anjuran Instansi Lain, Buku Saran Anggota, and Buku Saran Pengawas. - Board, members , and worker and other agency can give suggestions and complaints in that books. - Suggestions and complaints should be addressed and followed up by field each sections this case. - If complaints that can not be resolved by the each chairman, it can be completed and forwarded to the local government to track the Law.

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**9.2 Has your Group any ongoing land conflict?**

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?

There are still many independent smallholders who can not become a member of the RSPO because the quality of seeds that are not good and also the unclear land ownership (not yet certified SHM).

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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

The existence of independent smallholders achieve RSPO certification to become more self-motivator for another independent smallholders to manage his field with environmentally friendly and sustainable.

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

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**Particulars****About Your Organisation****Organisation Name**

Kuala Lumpur Kepong Berhad

**Corporate Website Address**<http://www.klk.com.my/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Equatorial Palm Oil	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0014-04-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

246,372.00 ha

**2.1.2 Total landbank for palm oil cultivation**

204,231.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

11,302.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

176,349.00 ha

**2.2.2 Immature area**

27,349.00 ha

**2.2.3 Total area of estate plantations - planted**

211,251.00 ha

**2.3 Certification:****2.3.1 Area certified**

163,527.00 ha

**2.3.2 Number of estates/Management Units**

72 unit(s)

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

55 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

1,060,442.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

220,625.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

102,237.00 Tonnes

**2.4.4 Total annual FFB processing**

4,746,943.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Kepulauan Riau
- Sumatera Utara

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

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

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

- Liberia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

10,095.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

553541.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

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## 2.9 Fresh Fruit Bunches processing operations

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**2.9.1 Number of Palm Oil Mills operated**

26

**2.9.2 Number of Palm Oil Mills certified**

17

**2.9.3 Number of Palm Kernel crushers operated**

3

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2009

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

2017

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

- Indonesia
- Malaysia

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

2017

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

The certification process using our in-house template equates work in progress. Completed RSPO Certification in Malaysia; elsewhere - Indonesia by 2017

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

2018

**Concession Map**

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

Uploaded files:

- [klk-estate-2016.kmz](#)

**5.2 Map data declaration**

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

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

Yes

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

RSPO Palm GHG Tool and ISCC GHG Tool

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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's 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**

Other:

There is no holding back of information deemed relevant to this report.

**Conflict and Complaints Mechanism**



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

Uploaded files:

- 

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**Please indicate when the procedures would be set up and put in place.**

Detailed in an SOP per the in-house Sustainable Manual and SOPs.

---

**9.2 Has your Group any ongoing land conflict?**

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?

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. Nevertheless, we shall continue to strive towards that almost impossible target called "perfection".

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

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#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

No

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

We demonstrate our support by action. We have in place a time bound plan on RSPO P&C Certification which is sufficiently challenging. Our capacity for CSPO totalled 748,000 tonnes or 5.5% of the global capacity for CSPO. All our business units in Malaysia have been certified under the RSPO P&C and the Certification process continues in accordance with RSPO Certification for off shore units. We offer facilities like palm oil mills, plantations and their related facilities for learning and training. Our choice of high yielding materials have indirectly contributed positively to land use change, LUC.

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

For further information, please refer to KLK Annual Report and KLK Sustainability Progress Report launched in KLK website.

**Particulars****About Your Organisation****Organisation Name**

Kulim (Malaysia) Berhad

**Corporate Website Address**<http://www.kulim.com.my>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Wisesa Inspirasi Nusantara	o Oil Palm Growers	Yes	Yes	-	<a href="#">KULIM ESTATE.rar</a>

**Membership**

Membership Number	Membership Category	Membership Sector
1-0006-04-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

91,644.00 ha

**2.1.2 Total landbank for palm oil cultivation**

90,631.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

6,430.44 ha

**2.2 About your estate operations****2.2.1 Mature area**

39,387.00 ha

**2.2.2 Immature area**

7,930.00 ha

**2.2.3 Total area of estate plantations - planted**

47,317.00 ha

**2.3 Certification:****2.3.1 Area certified**

47,843.10 ha

**2.3.2 Number of estates/Management Units**

30 unit(s)

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

21 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

294,284.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

78,290.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

886,172.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

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

- Johor

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

2,683.47 ha

**Area of "Schemed" smallholder plantations - certified:**

1,691.46 ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

18,331.89 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

4

**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

**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 Date of first RSPO group certification (planned or achieved)**

2009

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

2016

**Comment:**

RSPO Certification Program for Pasir Panjang Mill and its supply base is being scheduled for 2016

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

- Malaysia

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

2019

**Comment:**

For 2 smallholder (Wawasan Estate &amp; Felda Paloh Estate) are successful certified under Tereh Mill. For Asam Bubuk Estate have been approach but this estate still not ready to be certified on RSPO.

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

By 2016, one scheme smallholder to be certified. By 2017, one scheme smallholder to be certified. By 2018, one scheme smallholder to be certified. By 2019, one scheme smallholder to be certified.

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

2025

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

Uploaded files:

- [kulim-indonesia.rar](#)
- [kulim-estate.rar](#)

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

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

Yes

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

RSPO Palm GHG Calculator Version 2.1.1

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sop-penanganan-konflik002.pdf](#)
- [grievance.pdf](#)

Please indicate when the procedures would be set up and put in place.

Grievance procedure

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

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

1. 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.

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

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

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

Engagement with stakeholders and awareness

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

1. Kulim Sustainability Report 2. Kulim Integrated Report 3. Kulim Carbon Footprint Report

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## Particulars

### About Your Organisation

**Organisation Name**

Kwantas Corporation Berhad

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**Corporate Website Address**

www.kwantas.com.my

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0150-14-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

58,450.00 ha

**2.1.2 Total landbank for palm oil cultivation**

58,450.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

48.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

16,434.00 ha

**2.2.2 Immature area**

2,446.00 ha

**2.2.3 Total area of estate plantations - planted**

18,880.00 ha

**2.3 Certification:****2.3.1 Area certified**

1,345.06 ha

**2.3.2 Number of estates/Management Units**

23 unit(s)

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

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

132,570.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

29,508.18 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

27,364.00 Tonnes

**2.4.4 Total annual FFB processing**

622,560.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

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

- Sabah
- Sarawak

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

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

2,078.00 ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

Area of "Independent" smallholder plantations - planted:

ha

Area of "Independent" smallholder plantations - certified:

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

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

2018

**Comment:**

Based on draft plannings, currently economical and weather pattern- El nino, may affect company's earnings and also its ability to achieve the 100% certification in the set time.

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

- China
- Indonesia
- Malaysia

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

2024

**Comment:**

Based on draft plannings, currently economical and weather pattern- El nino, may affect company's earnings and also its ability to achieve the 100% certification in the set time.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2024

**Comment:**

Based on draft plannings, currently economical and weather pattern- El nino, may affect company's earnings and also its ability to achieve the 100% certification in the set time.

**Concession Map**

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

Uploaded files:

- [overall-map.kml](#)
- [kwantas-gagasan-oya-dalat-swk.kml](#)
- [kwantas-pelita-area-a-swk-google.kmz](#)
- [kwantas-pelita-area-b-swk.kmz](#)
- [kwantas-pelita-pl-state-lots-14-19-26-27-swk.kml](#)
- [kwantas-berau-id.kml](#)
- [kwantas-tenggarong-indonesia.kml](#)

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## 5.2 Map data declaration

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

## GHG Emissions

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

## 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 certification of Our Operating units.

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

1. Through our stakeholder meeting and engagement, promote RSPO certification esp to the smallholders group.

## Reasons for Non-Disclosure of Information

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

Unknown

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [d-1.5.1-g-gp-dispute-reso-sop\\_v1\\_rev\\_02062014.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

As above. Please contact us if any other data is required.

**9.2 Has your Group any ongoing land conflict?**

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?**

1. High cost of Implementation. 2. Low to no premium 3. Lack of training and support

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

1. Engaging stakeholders

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Sabah State has mandated all palm oil players to be certified CSPO by 10 years.

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**Particulars****About Your Organisation****Organisation Name**

Lam Soon Plantations Sdn Bhd

**Corporate Website Address**<http://www.lamsoon.com.my>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PACIFIC OLEOCHEMICALS SDN BHD	o Manufacturer	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0044-07-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

5,885.00 ha

**2.1.2 Total landbank for palm oil cultivation**

5,682.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,299.00 ha

**2.2.2 Immature area**

1,383.00 ha

**2.2.3 Total area of estate plantations - planted**

5,682.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

22,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

5,500.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

100,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Management Audit start in 2016 Appointment of Interdek for RSPO certification process

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [map.rar](#)
- [map.rar](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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**

Unknown

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

help the orang asli and workers children

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our Efforts published by MPOA

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## Particulars

### About Your Organisation

#### Organisation Name

Lumnam Kadae Pattana Oil Palm Community Enterprise Group(TUV NORD THAILAND LTD)

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#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

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### Membership

Membership Number	Membership Category	Membership Sector
1-0169-14-000-00	Ordinary	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

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

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#### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
90member(s)

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**2.1.2 Total land bank for palm oil cultivation**  
416ha

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**2.1.3 Total land managed for conservation that is set aside**  
0ha

---

#### 2.2 About your group operations

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**2.2.1 Mature area**  
405ha

---

**2.2.2 Immature area**  
11ha

---

**2.2.3 Total area of estate plantations - planted**  
416ha

---

#### 2.3 Certification:

---

**2.3.1 Total area certified**  
416.35ha

---

**2.3.2 Number of management units**  
1 unit(s)

---

**2.3.3 Number of management units certified**  
1 unit(s)

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#### 2.4 Total annual production (tonnes)

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**2.4.1 Total annual Crude Palm Oil production**  
1,518.00 Tonnes

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**2.4.2 Total annual Palm Kernel production**  
379.00 Tonnes

---

**2.4.3 Total annual Palm Kernel Oil production**  
171.00 Tonnes

---

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Thailand

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [lumnamkadae.zip](#)



**5.2 Map data declaration**

Not declaring

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We recruit new member in the next year. We think we can have more certified areas.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Communicate with partner mill to trade physical FFB.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**9.2 Has your Group any ongoing land conflict?**

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?**

Smallholders not understand about RSPO and very difficult to learn the new things. (We try to setting up proactive strategy to all members and plan for group activities)

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Training in related curriculum for Oil palm management and RSPO certification.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

M.P. Evans Group PLC

**Corporate Website Address**<http://www.mpevans.co.uk/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Gunung Pelawan Lestari	o Oil Palm Growers	Yes	Yes	-	-
PT. Bilah Plantindo	--	Yes	Yes	-	-
PT. Pangkatan Indonesia	o Oil Palm Growers	Yes	Yes	-	-
PT. Sembada Sennah Maju	o Oil Palm Growers	Yes	Yes	-	-
PT. Simpang Kiri Plantation Indonesia	o Oil Palm Growers	Yes	Yes	-	-
PT. Prima Mitrajaya Mandiri	o Oil Palm Growers	Yes	Yes	-	-
PT. Teguh Jayaprima Abadi	o Oil Palm Growers	Yes	Yes	-	-
PT. Evans Lestari	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0027-06-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

83,626.00 ha

**2.1.2 Total landbank for palm oil cultivation**

83,626.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

3,006.90 ha

**2.2 About your estate operations****2.2.1 Mature area**

20,541.00 ha

**2.2.2 Immature area**

4,825.00 ha

**2.2.3 Total area of estate plantations - planted**

25,366.00 ha

**2.3 Certification:****2.3.1 Area certified**

28,592.00 ha

**2.3.2 Number of estates/Management Units**

16 unit(s)

**2.3.3 Number of estates/Management Units certified**

10 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

102,257.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

20,577.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

421,274.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Aceh
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,451.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

7,475.28 ha

**Area of "Schemed" smallholder plantations - certified:**

4,167.93 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

37761.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2024

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2024

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015 = 40 %, 2016 = 40%, 2017 = 60 %, 2018 = 60 %, 2019 = 80 %, 2024 = 100% Mill for PT. Evans Lestari Plan in 2024

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 timeline 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

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

Please indicate when the procedures would be set up and put in place.

We have the procedure : - Internal and External Complaint. - Communication and Consultation. - Land Acquisition. - Transparency of Information.

**9.2 Has your Group any ongoing land conflict?**

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?**

We are selling RSPO certified oil but still at a very low premium and not regular trading.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Improve the overall understanding of sustainability. To also emphasize and audit applications on practices that are pro sustainability in the plantation and mill.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Aspires to the quality of its output and management of its plantations being regarded as a reference point for the industry, with the company's core values of integrity, teamwork and excellence delivering acceptable returns to its shareholders whilst improving the sustainability of its practices and the welfare of its employees. We are now looking towards more methane capture.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Mong Reththy Investment Cambodia Oil Palm Co., Ltd (MRICOP)

**Corporate Website Address**

<http://www.mricop.com.kh>

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
MRT TCC Sugar Investment Co., Ltd.	o Oil Palm Growers	Yes	Yes	-	<a href="#">Shape file_C.rar</a>

**Membership**

Membership Number	Membership Category	Membership Sector
1-0109-11-000-00	Ordinary	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

24,843.42 ha

##### 2.1.2 Total landbank for palm oil cultivation

16,469.90 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

2,954.31 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

11,810.00 ha

##### 2.2.2 Immature area

4,660.00 ha

##### 2.2.3 Total area of estate plantations - planted

16,469.90 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

24,843.42 ha

##### 2.3.2 Number of estates/Management Units

5 unit(s)

##### 2.3.3 Number of estates/Management Units certified

5 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

22,397.18 Tonnes

##### 2.4.2 Total annual Palm Kernel production

4,593.60 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

118,114.14 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Cambodia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

313.25 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Cambodia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

All three estates and two crude palm oil mills have been RSPO certified since 2012, 2013 and 2015 respectively.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2013

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shape-file-a-b.rar](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG Calculator-Ver2.1.1

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

1.17

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

As of 15th August 2015, all estates and crude palm oil mills of the company are RSPO certified. Therefore, we are committed to sustain the existing good system of compliance to the RSPO Principles and Criteria and Supply Chain System.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Continue and maintain all operations to be in line with the best agriculture practices and the RSPO Principles and Criteria and Supply Chain System. - Making awareness to the concerned stakeholders as much as possible on the essentials and benefits of the certified 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

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## Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [sop-019-complaint-and-grievance.pdf](#)
  - [sop-022-general-negotiation.pdf](#)
- 

9.2 Has your Group any ongoing land conflict?

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 would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

--

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Robust:

Yes

---

Simpler to Comply to:

--

---

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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4 Other information on palm oil (sustainability reports, policies, other public information)

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## Particulars

### About Your Organisation

**Organisation Name**

N.Y.Hiew (Holdings) Sdn Bhd

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**Corporate Website Address**

Under construction

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0198-16-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

2,130.00 ha

**2.1.2 Total landbank for palm oil cultivation**

1,972.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

1,972.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

1,972.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

89,106.07 Tonnes

**2.4.2 Total annual Palm Kernel production**

19,031.82 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

419,205.21 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

4000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Pinangah palm oil mill and Sapang estate.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. 2016 : 1 management unit 2. 2017 : 1 management unit 3. 2018 : 1 management unit 4. 2019 : 1 management unit 5. 2020 - 2022 : Helping smallholders to get RSPO certified.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No      **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2022

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**0.00

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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. Start preparing all the documents that are needed for first RSPO certification. 2. Development of biogas 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.

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**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.

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**No

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**9.2 Has your Group any ongoing land conflict?**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?

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 would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We planned to develop policies or provide company's information according to RSPO P&C standards in 2016.

**Particulars****About Your Organisation****Organisation Name**NaturAceites S. A.

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**Corporate Website Address**www.naturaceites.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0091-10-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

17,177.00 ha

**2.1.2 Total landbank for palm oil cultivation**

15,470.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

70.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

14,426.00 ha

**2.2.2 Immature area**

1,044.00 ha

**2.2.3 Total area of estate plantations - planted**

15,470.00 ha

**2.3 Certification:****2.3.1 Area certified**

6,023.00 ha

**2.3.2 Number of estates/Management Units**

16 unit(s)

**2.3.3 Number of estates/Management Units certified**

6 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

119,177.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

19,654.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

8,066.00 Tonnes

**2.4.4 Total annual FFB processing**

503,937.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Guatemala

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,600.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

5,393.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

13,578.00 ha

**Area of other form of smallholder plantations - certified:**

3,881.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Guatemala

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

FTN owned/licenced states: 2016 FTN outgrowers: 2018 SLP owned states: 2018 SLP outgrowers: 2020

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2024

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- pa-2016.rar
- pol-nat-2016.rar
- ftn-nat-2016.rar
- slp-nat-2016.rar

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**0.00

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**Elaborate and train RSPO Checklist Carry out a Diagnostic Audit Elaborate an Implementation Program Implement Program

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**Guided visits to our certified Mill and Plantations to show the benefits of CSPO Information of our certifications in NaturAceites' website Training of outgrowers about RSPO practices Sales people promote RSPO certification among our clients

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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**

---

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [1-recepcin-de-quejas.pdf](#)
- [2-anlisis-de-quejas.pdf](#)
- [3-resolucin-de-quejas.pdf](#)
- [4-comunicacin-de-resolucin-de-quejas.pdf](#)
- [5-cierre-de-resolucin-de-quejas.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

Complaints are handled and managed by Human Resources Area or Social Management Area (accordingly to the complaint nature).

Actually a software program is been implemented for keeping records of complaints.

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**9.2 Has your Group any ongoing land conflict?**No

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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

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

34,433.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

913.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

34,433.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	26638.85	701.25	
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	26638.85	701.25	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 81%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 15%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

Only 1 Refinery is included within the supply chain and it is already certified

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not applicable

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Guided visits to our certified Mill and Plantations to show the benefits of CSPO Information of our certifications in NaturAceites' website Training of outgrowers about RSPO practices Sales people promote RSPO certification among our clients

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Guatemala

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not required at this moment for Refinery operations

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not required at this moment for Refinery operations

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promote the benefits of using certified palm oil to existing and new customers about crude palm oil and palm kernel oil. Reports and news on website about environmental and social benefits in oil palm plantations.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Supply bases will be RSPO certified up to 2020

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

At this moment Top Management is reviewing this issue. The supply base of the Refinery are NaturAceites' Mills (one Mill already RSPO certified, two other non RSPO certified Mills in process to be RSPO certified by 2016): what is being considered are different scenarios related with local and international demand of palm products and operation problems that might appear.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Supply base of CSPO and CPO is owned and managed by NaturAceites. Actually, one Mill is already RSPO certified, two other non RSPO certified Mills are in process to be RSPO certified by 2016. Physical supply of CSPO shouldn't be a problem.

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## 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?

Economical: investment in infrastructure modifications and the cost of the certification audit fees and audit team. Special investments for infrastructure changes were planned in the annual Budget and those were made according to the plan. Social challenge: to inform, explain and promote the process and certification purposes to multicultural and multilingual groups in the region. The process for the promotion and training of the certification were made through Naturaceites Organizational Development Area and Social Management Area, with the support and collaboration of local, municipal and departmental comunitarian councils.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders through the GREPALMA (Union of Palm Growers of Guatemala). Promoting RSPO with customers (new and old) and stakeholders, through guided visits to plantations. Training of outgrowers in RPO practices.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

- - -

## Particulars

### About Your Organisation

**Organisation Name**

Natural Habitats Group

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**Corporate Website Address**

<http://www.natural-habitats.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0115-11-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

211.32 ha

**2.1.2 Total landbank for palm oil cultivation**

211.32 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

43.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

211.32 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

211.00 ha

**2.3 Certification:****2.3.1 Area certified**

211.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

8,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

4,114.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

800.00 Tonnes

**2.4.4 Total annual FFB processing**

40,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ecuador
- Ghana
- Sierra Leone

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

206.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

3,916.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**Comment:**

Up to 2015 the group only had operations in Ecuador. The Operations and supply chain are fully certified RSPO IP. In 2015, and 2016, operations were acquired in Sierra Leone and Ghana. The group is working towards RSPO IP and expects to have the West African operations certified by 2017.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ecuador
- Ghana
- Sierra Leone

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**Comment:**

2015 - Ecuador 2016 - Ghana 2017 - Sierra Leone

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

NHG is a small group dedicated to the production of organic, RSPO and Fair Trade palm oil. In order to guarantee the integrity of the organic oil, and to comply with the standards we only work with already certified farmers. This means that we first certify the smallholder and only after that we start receiving their FFB. All the farmers, who are currently supplying to us, have been already RSPO or organic certified. Every year we add new farmers to our supplying base. A transition period is required before they can supply to us (up to 3 years), and the full compliance with the standards. We have a team dedicated to guide, monitor and support the farmers in the implementation of the standards while they are conventional. In Ecuador, farmers have been RSPO certified in 3916,13 ha. A group of 21 farmers in 850 ha already had the audit, and will join the supply base in 2016. In 2015, we certified with organic standard about 1392 smallholder farmers in Sierra Leone and now we are working towards Fair Trade and RSPO. At the moment, we are working with about 1500 smallholder farmers in Ghana towards RSPO certification.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**Comment:**

The group does not collect/process independently sourced FFB.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- mapas2016.zip
- grupo-de-suministros-pequeos-productores-1.zip

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Through its subsidiary Natural Habitats Sierra Leone the group owns a concession of land in Makpele chiefdom Sierra Leone. The area consists mainly of flat undulating grassland and bush. Over 2014 and beginning of 2015 an extensive feasibility study has been conducted whereby ca 15,600 hectares have been identified as suitable for planting (i.e. no HCV areas, swamps, buffer zones, settlements land with less than 6 degree slope). Due to Ebola outbreak the operations were slowed down, and the ESIA study was finished in 2016. At full scale the project will create ?3,000 job opportunities for the plantation itself and roughly 500 jobs in support services for villagers in the surrounding area. Outgrower model incorporated into the plan accounts for roughly 40% of plantable area .

---

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Carbon Assessment Tool

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

- To finish the training process and standards implementation for our small farm holders in Sierra Leone and Ghana. - We are working towards carbon neutral certification in all our operations. All the sources of GHG emissions are being identify and measured at the moment. Clear plan and efforts will be presented in 2016.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We work in a fully integrated supply chain. Our operation only processes and trades IP RSPO certified oil. We will continue doing so, and upgrade our quality control system to guarantee even more the integrity of the oil through the whole 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

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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.pdf](#)
- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.2.pdf](#)
- [2.1.1.3-procedure-for-handling-complains-grievances-suggestions-and-req.3.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

Attached.

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**9.2 Has your Group any ongoing land conflict?**

No

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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
- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

7,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

800.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,800.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	7000.00	800.00	
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	7000.00	800.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 70%
- India** --%
- China** --%
- South East Asia** --%
- North America** 30%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All our supply chain has already been RSPO IP certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are continuously working with all 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 very active on social media posting articles and studies to educate about consumers and to contribute in the generation of a positive palm oil image.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador
- Ghana
- Sierra Leone

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are currently working on the annual sustainability report, and this information will be part of it, for public use.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are developing a very ambitious content marketing strategy to create an education and communication platform through social media and inbound marketing. This efforts will facilitate the communication between our farmers, team and consumers; while at the same time, it will provide consumers with a close view of how organic and sustainable palm oil is produced in the countries where we operate

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

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**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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**Concession Map**

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

- [mapas2016.zip](#)
  - [grupo-de-suministros-pequeos-productores-1.zip](#)
-

## 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 educate and make small farm holders committed to the compliance of social and environmental standard is a very challenging activity. In order to tackle this obstacle we defined an agro-ecological production system, and instructed our agronomist team to put it into practice. The enforcement of the National law compliance monitoring system has also helped us to cover the social standards.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please refer to our blog for reports, editorials and more information on palm oil. <http://www.natural-habitats.com/en/blog/>

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**Particulars**

**About Your Organisation**

**Organisation Name**

New Britain Palm Oil Ltd

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**Corporate Website Address**

<http://www.nbpol.com.pg/>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0016-04-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

136,268.00 ha

**2.1.2 Total landbank for palm oil cultivation**

84,778.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

6,859.18 ha

**2.2 About your estate operations****2.2.1 Mature area**

73,349.00 ha

**2.2.2 Immature area**

9,829.00 ha

**2.2.3 Total area of estate plantations - planted**

83,178.00 ha

**2.3 Certification:****2.3.1 Area certified**

156,536.00 ha

**2.3.2 Number of estates/Management Units**

6 unit(s)

**2.3.3 Number of estates/Management Units certified**

6 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

502,933.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

130,506.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

54,028.00 Tonnes

**2.4.4 Total annual FFB processing**

2,269,587.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Papua New Guinea
- Solomon Islands

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,086.98 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Dealers
- Others

**Other forms of smallholder operations that supply your organization:**

Associated smallholder: Associated smallholders retain legal authority over their land and farming systems choice without any mandatory or contractual obligations to the mill. In most cases the milling company represents the only available FFB market. The milling company and the Government extension service have a significant level of responsibility for supporting and encouraging the smallholders in being able to meet RSPO requirements. Credit from financial institutions and milling companies is unsecured and land cannot be forfeited for default on repayment or other non-compliance.

**Area of other form of smallholder plantations - planted:**

42,497.00 ha

**Area of other form of smallholder plantations - certified:**

42,497.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

11

**2.9.2 Number of Palm Oil Mills certified**

11

**2.9.3 Number of Palm Kernel crushers operated**

6

**2.9.4 Number of Palm Kernel crushers certified**

6

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**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

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**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2013

**Comment:**

All of our operations including all of our associated smallholders have been certified since 2013.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Papua New Guinea
- Solomon Islands

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2013

**Comment:**

All of our operations including all of our associated smallholders have been certified since 2013.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A, all our operations are certified.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Comment:**

N/A, all smallholders are certified

---

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [gis-maps.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

This shows the current state of mapping, in which some smallholder areas are being remapped. There are possible discrepancies between lease areas and titled areas reported above, this may be due to mapping errors (projections, geo-rectification).

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

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO version 2.1.1

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.39

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Conduct HCS assessments prior to all new developments. Plant only on grasslands and low-density/impacted forests with thresholds as determined by HCS assessment utilizing the HCS Approach.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Continue to provide outreach and strengthen internal control systems for smallholders.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [grievance-procedure-for-stakeholder-issues-png.pdf](#)
- [communication-and-consultation-procedure.pdf](#)

Please indicate when the procedures would be set up and put in place.

These attached is the company wide grievance procedure and a representation of how one our estates (WNB) has put this into practice.

**9.2 Has your Group any ongoing land conflict?**

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?

Lack of performance by Government regulatory authorities, esp. Lands Department where there is confusion, even within Government, about changes to land policy, regulation and administration. Protracted delays in processing of permits, titles etc., across many jurisdictions. Company is closely liaising with Government agencies and applying pressure, along with other stakeholders, where appropriate.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Multi stakeholder engagement ,education & outreach. Engagement with Governments in our operating countries to strengthen policies and regulatory mechanisms towards sustainable, climate responsible, development.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Available on the company website.

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## Particulars

### About Your Organisation

**Organisation Name**

Noble Plantations Pte Ltd

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**Corporate Website Address**

www.thisisnoble.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0108-11-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

70,705.00 ha

**2.1.2 Total landbank for palm oil cultivation**

70,705.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

12,093.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

8,757.00 ha

**2.2.2 Immature area**

6,119.00 ha

**2.2.3 Total area of estate plantations - planted**

14,876.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

8 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

21,500.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

3,100.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

89,000.00 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

- Papua
- Papua Barat

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

780.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

2,000.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Certification audit planned for PT HIP, Sorong for 2016, including small holder (plasma area)

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

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 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

Small holder 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.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016 - PT HIP, Sorong, group and small holders areas to become certified 2017 - Construction of PT PAL mill, Mimika regency 2018 - Mill at PAL in operation 2019 - ISPO certification at PT PAL 2020 - RSPO certification at PT PAL

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Comment:**

At this stage we do not have independently sourced FFB at any of our operations

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

-

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

Maps already submitted in 2014

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?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 small holder 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 small holders 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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [npl-d16c29\\_sop-social-conflict-and-land-dispute.pdf](#)

Please indicate when the procedures would be set up and put in place.

Procedure attached

**9.2 Has your Group any ongoing land conflict?**

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 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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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### 4 Other information on palm oil (sustainability reports, policies, other public information)

nothing else

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**Particulars**

**About Your Organisation**

**Organisation Name**

NORPALM GHANA LIMITED

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**Corporate Website Address**

www.norpalm.no

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0162-14-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

4,653.00 ha

**2.1.2 Total landbank for palm oil cultivation**

4,132.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

144.63 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,933.37 ha

**2.2.2 Immature area**

98.50 ha

**2.2.3 Total area of estate plantations - planted**

4,132.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

14,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

8,800.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

1,800.00 Tonnes

**2.4.4 Total annual FFB processing**

80,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- Ghana

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

91.60 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

38000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

Norpalm Ghana Limited had its Certification Audit in August 2015 which was done by TUV Rheinland from Malaysia. We have received the audit report and currently closing the major and minor non-conformances that were identified. Time Bound Plan NGL joined the RSPO in October 2014 and our plan is to get certified by latest by Dec 2016 which will be within the three year requirement for Estate certification. NGL is facilitating the certification of our Schemed Small holders as well and we hope to get certified together with them by the end of 2016. NGL has 50% of its supply base coming from independent smallholders. The plan is to get 20% of the independent smallholders certified with 3 years of our certification . The next 30% will be certified within 5 years of our certification . NGL will ensure that all its independent smallholders will be certified within 7 years our Certification.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2023

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ghana

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The plan is to get certified by Dec 2016. By end 2016 = 45% CSPO By end 2023 = 100% CSPO

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [composite-map-latest.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

NGL has currently not been certified yet.

**GHG Emissions**



**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

20.72

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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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**

NGL has gone through the certification Audit in August 2015. Some Major and minor non-conformances were highlighted and we are currently working hard to close all the Major and Minor NC's . The Audit was conducted by TUV Rheinland from Malaysia. We hope to close the gaps soon and get certified and in addition prepare for the next surveillance audit. We are currently improving our waste disposal on the Estate , improving housing infrastructure for workers and ensuring that all workers are trained adequately on Safety Health and Environment Issues.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Continuous training of all staff on the need for producing CSPO Continuous training of scheme and independent smallholders on the need of producing CSPO. Continuous training of all labour including third party workers on all related SOP's on producing 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**

Other:

Norpalm currently does not any new plantings and that is the reason why we have not completed anything to do with new plantings.

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [ngl-grievance-procedure-policy0001.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Grievance procedure attached .

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**9.2 Has your Group any ongoing land conflict?**

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?

Economic: Implementation of the P&C is 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 bodies to Ghana was quite expensive. The cost of carrying out the ESIA was quite high as we had to get external consultants to do it. Social: Some aspects of the P& C were new to NGL eg Reproductive rights issues . To mitigate this , we had to get subject matter specialists to enlighten the entire work force and management as well. Getting the community to understand the importance of some policies like "No Hunting Policy " was quite challenging since hunting was part of their livelihood . Continuous education and engaging with them enabled us to overcome this challenge .

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Norpalm Ghana Limited has trained its entire work force on the Principles and Criteria of the RSPO. 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 palm growing regions.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Not Applicable

## Particulars

### About Your Organisation

**Organisation Name**

Olam International Limited

**Corporate Website Address**

<http://olamgroup.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Oil Palm Gabon	o Oil Palm Growers	No	Yes	<a href="#">RSPO GHG Emissions_Mouila 3_Gabon.pdf</a>	<a href="#">OPG_Boundary_SHP.zip</a>
Olam Food Ingredients Holding UK Limited	--	Yes	No	-	-
SOTRADER	o Processor and/or Trader	Yes	Yes	-	-
Olam Mozambique Limited	o Processor and/or Trader	No	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0114-12-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

110,963.00 ha

**2.1.2 Total landbank for palm oil cultivation**

51,707.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

58,941.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,233.00 ha

**2.2.2 Immature area**

28,268.00 ha

**2.2.3 Total area of estate plantations - planted**

31,501.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

137.24 Tonnes

**2.4.2 Total annual Palm Kernel production**

22.92 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

796.00 Tonnes

**2.4.4 Total annual FFB processing**

664.96 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- Gabon

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

12,631.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Olam started our first new planting development according to the RSPO NPP requirement in 2011 and first mill was commissioned in September 2015. Certification is planned in 2016.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**Comment:**

All of Olam's four management units are in compliance with the RSPO NPP, three more mills are to be established by 2017, 2019 and 2021 respectively. Olam is committed to certify all of our mills and supply base within 12 months of mill establishment and will be in compliance to the RSPO requirement i.e. new developments should be certified within 5 years of completion of the NPP. .

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Gabon

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**Comment:**

The SOTRADER agricultural program i.e. GRAINE (Gabon des Réalisations Agricoles et des Initiatives des Nationaux Engages) was launched on 22 December 2014. Olam is managing all new development under GRAINE program including compliance to the NPP requirements. First NPP is planned in 2016, and all schemed or associated smallholders shall be certified within 3 years.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Olam has planned for first certification audit in 2016. All established mill(s) shall undergo RSPO certification audit within 12 months and RSPO NEXT certification in upcoming surveillance audit. For management units without established mill, RSPO gap assessment shall be conducted by an accredited auditors to ensure group compliance on P&C 2013 and as a preparatory step towards full certification.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [awala\\_boundary\\_shp.zip](#)
- [mouila-lot-1\\_boundary\\_shp.zip](#)
- [mouila-lot-2\\_boundary\\_shp.zip](#)
- [mouila-lot-3\\_boundary\\_shp.zip](#)

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Concession Mouila Lot 3 is newly included under Olam Palm Gabon since previous ACOP submission.

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG Calculator in combination with the HCS+ methodology for carbon assessment.

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Olam will achieve first RSPO certification in Awala, prepare Awala for RSPO NEXT certification in upcoming surveillance audit and conduct gaps assessment for Mouila Lot 1. Olam will also complete all assessments under NPP for our smallholders development area under GRAINE program in 2016.

**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 traceability and risk monitoring.

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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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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [procedure-de-gestion-des-conflits\\_palm.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

The procedure outlines objectives, responsible persons, users, and channels of receiving a grievance/ conflict, registering case under monitoring software SocProg, observation of case, procedure for resolution, monitoring and tracking resolution actions and documentation.

---

**9.2 Has your Group any ongoing land conflict?**

No

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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
- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

273,655.94 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,102.25 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,254,740.89 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,529,499.08 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	186.88	1048.03	3414.05
1.4.2	Segregated	370.06		2729.03
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	556.94	1048.03	6143.08

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 95%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The vast majority of our customers in Europe have now moved entirely to sustainably sourced material. Some customers have publicly stated that their policy is to source mass balance material. Others have moved over to segregated material, appreciating the value this material offers in terms of traceability. We continue to encourage and educate our customers with regards to the benefits of sustainable supplies.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

For our processing facility in UK, we are expecting to handle/ supply 100% certified material although we acknowledge supply has to meet demand of our customers, For trading, we are aiming to establish traceability and eliminate uncontrolled or unsustainable source by 2020 as a step towards certified source in Asian markets such as India.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Mozambique
- Singapore
- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

The GHG emissions are publicly reported at Olam Group level under Carbon Disclosure Program (CDP) and emission for plantation operations are reported against RSPO GHG protocol.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The GHG emissions are publicly reported at Olam Group level under Carbon Disclosure Program (CDP). Emissions from mills and plantations are assessed based on the RSPO GHG protocol.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will maintain high physical certified volume in Europe and progressing on traceability for Asia market. We will demonstrate sustainable landscape management through engagement with the government and inclusion of small farmers in development phase.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lack of customers demand for CSPO in Asia market but only almost all of our supply in Europe is physical CSPO (>90%).

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Please refer to ACOP under Olam Food Ingredients UK Limited.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Please refer to ACOP under Olam Food Ingredients UK Limited.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Map files:**

- [opg\\_boundary\\_shp.zip](#)

## 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 highlighted challenge on certification cost in ACOP 2014, it is more evident today due to an evolving sustainability standard, growers are required to invest and take more responsibility today. Olam we are promoting integration of those standard requirements through direct participation and contribution on business case.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Besides moving towards certification and supporting smallholders in Gabon to achieve certifiable status, we are sharing our experience in integrated land management through case studies e.g. HCS+ case study, Arcus Foundation's State of the Apes case study etc. in 2015. We are also engaging with our third party suppliers through the Olam's Suppliers Code as part of our business to business outreach. We are collaborating with the WRI to combine our synergy in mill risk assessment and traceability.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Palm Sustainability Policy <http://olamgroup.com/products-services/food-staples-packaged-foods/palm/> FAQs & Reports <http://olamgroup.com/products-services/food-staples-packaged-foods/palm/faq-and-reports/> Olam HCS+ case study <http://www.carbonstockstudy.com/resource-centre/reports> Olam case study by Arcus Foundation's State of the Apes <http://www.stateoftheapes.com/reports/>

**Particulars****About Your Organisation****Organisation Name**

OLEOSUR SAPI DE CV

**Corporate Website Address**

www.oleosur.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Plantaciones del Soconusco S.A.P.I de C.V.	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0128-12-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

500.00 ha

**2.1.2 Total landbank for palm oil cultivation**

500.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

300.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

300.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

29,561.28 Tonnes

**2.4.2 Total annual Palm Kernel production**

8,249.99 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

2,722.09 Tonnes

**2.4.4 Total annual FFB processing**

145,595.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Mexico

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2020

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2029

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Mexico

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2029

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1.- 2017 pre-Audit and Process, 2.- Establish an internal team 3.- Establish an Internal Control System. 4.- 2017 Certification of owner plantations/mill/refinery

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [ranchos-plasoc.kml](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

It has not done none of the above

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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.- Regional Empty Agrochemical Containers collection Project. 2.- HCV Identification, Management and Monitor for owned plantations. 3.- Occupational Health & Safety Management systems on owned plantations.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1.- plans training. 2.- talks to growers. 3.- plantations visit

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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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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [lineamientos-para-el-seguimiento-de-quejas-y-sugerencias.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Within these guidelines are described the steps presentarce if some kind of disagreement, whether employees, suppliers, independent producers or stakeholders

---

**9.2 Has your Group any ongoing land conflict?**

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?**

- Lack of national interpretation • Another problem is related to the supply of fresh fruit bunches because most of them come from small producers
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- They have carried out actions as forums where government authorities and small producers were invited, field engineers also provide consultations for producers who request
- 

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Nothing

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**Particulars****About Your Organisation****Organisation Name**PALMACEITE S.A.

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**Corporate Website Address**<http://www.palmaceite.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0129-12-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

12,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

7,803.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

7,366.00 ha

**2.2.2 Immature area**

437.00 ha

**2.2.3 Total area of estate plantations - planted**

7,803.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

164 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

32,331.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

8,817.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

150,073.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Dealers
- Others

**Other forms of smallholder operations that supply your organization:**

Associate

**Area of other form of smallholder plantations - planted:**

2,850.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Year: 2016 Area: 2349 CPO Tons Target: 8.586

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**Comment:**

Year: 2017 Area: 2500 CPO Tons Target: 9.138 Some plantations have been selected with the potential to start the process, which have assumed a commitment to the implementation of the principles and criteria. The strategy has been supported from the core with trainings, accompaniment visits, establishing the work plans with continuous monitoring, mapping of the properties and the elaboration of studies such as Avc's, LUC Analysis, social and environmental studies. Year: 2018 Area: 2000 CPO Tons Target: 7.310 The strengthening of productive units through resource management and the project led by agronomy department of the organization called "increased productivity". Year: 2019 Area: 954 CPO Tons Target: 3.911 There will be a selection of model plantations that will allow evidencing the principles and criteria implementation, benchmarking, and sharing experiences and benefits of the certification, thus achieving the initiative from other producers to make part of the project implementation and certification.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Through comprehensive technical assistance provided by the agronomy department to the plantations of the core, the implementation of good agricultural practices will be encouraged, as well as documentary evidence of many of these practices. In addition, projects that permit to mark resources for the infrastructure adequacy and highly complex studies will be managed.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Comment:**

Every year new partner are involved, in this moment, is difficult offer an estimate.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shp.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

NOT

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To advance the implementation of principles and criteria on plantations that are part of the supply base. Planning new developments according to the process (NPP). To design and to implement the compensation plan as a part of the compensation and remediation process. To continue strengthening our channels of communication with the communities that are part of the company area of influence, through our foundation, Fundepalma. Through "palm biodiverse landscape" project that seeks the sustainability of the palm oil sector, it will be designed, together with the producers, the "farm plan".

**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**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [pr-sost-01-procedimiento-de-resolucin-de-conflictos-versin-01.pdf](#)

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

One of the main obstacles has been the cultural change, mainly in plantations. Likewise, lack of resources and have not been certified the first group.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Initially, the compliment has been with the formal work with the works, and the improvement of the environmental conditions.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Palmas del Cesar S.A.

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**Corporate Website Address**

Currently we do not have this information

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0161-14-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

4,073.00 ha

**2.1.2 Total landbank for palm oil cultivation**

3,454.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

392.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,057.00 ha

**2.2.2 Immature area**

397.00 ha

**2.2.3 Total area of estate plantations - planted**

3,454.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

0 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

13,532.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

2,954.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

1,101.00 Tonnes

**2.4.4 Total annual FFB processing**

62,591.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

8,200.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)****4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016 Phase 1. Train the team to work on the RSPO certification project suppliers of fruit. Phase 2. Train suppliers RFF on Good Practices for Sustainable Crop. Start with the document management for compliance with the standard. Phase 4. Creation of studies. 2017 Phase 3. Socialization on issues of RSPO suppliers of fruit and diagnostic visits at their premises. Phase 5. Implementation of the first group RSPO standard. Phase 6. Implementation of the RSPO standard to the second group. 2018 Continuation and Termination of the project. 2019 Certification audit first and second group.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Comment:**

It is planned for the first half of 2019 certifying the first group. This group will consist of 60 suppliers of fruit, corresponding to 25% of our current suppliers. Approximately 2,100 hectares will be certified, which would produce 6,458 Ton Palm Oil RSPO and 575 Ton RSPO palm kernel oil. For the second half of 2019 is projected to certify the second group. This group will consist of 200 suppliers of fruit, corresponding to 75% of our current suppliers. Approximately 6,100 hectares will be certified, which would produce 18,758 Ton Palm Oil RSPO and 1,669 Ton RSPO palm kernel oil.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [cultivos-2.kmz](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

As members of the RSPO since 2014, this is the first ACOP presented.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG Calculator - V 2.1.1.

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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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**

Train company personnel for maintenance of the standard, perform periodic audits, and monitor and control action plans.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We have designed a training program with suppliers of oil palm fruit to generate awareness and loyalty with the standard.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

This report does not contain emissions of greenhouse gases because their disclosure is not mandatory.

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [sgc-mn-daf-04-derechos-consuetudinarios\\_1-1.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

The procedure applies to those areas that are involved in the management conflict resolution; always seeking peaceful approaches with the community or stakeholders in order to maintain good relations with them.

---

**9.2 Has your Group any ongoing land conflict?**

No

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Palm oil mill/palm kernel crusher operator.

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
13,532.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
2,954.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
16,486.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

The initial date proposed by the company to obtain the certification audit was 2015. This date was not met due to the time that the RSPO was taken for the review and approval of the document LUC that took 7 months.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

2016 Phase 1. Train the team to work on the RSPO certification project suppliers of fruit. Phase 2. Train suppliers RFF on Good Practices for Sustainable Crop. Start with the document management for compliance with the standard. Phase 4. Creation of studies. 2017 Phase 3. Socialization on issues of RSPO suppliers of fruit and diagnostic visits at their premises. Phase 5. Implementation of the first group RSPO standard. Phase 6. Implementation of the RSPO standard to the second group. 2018 Continuation and Termination of the project. 2019 Certification audit first and second group.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It is planned for the first half of 2019 certifying the first group. This group will consist of 60 suppliers of fruit, corresponding to 25% of our current suppliers. Approximately 2,100 hectares will be certified, which would produce 6,458 Ton Palm Oil RSPO and 575 Ton RSPO palm kernel oil. For the second half of 2019 is projected to certify the second group. This group will consist of 200 suppliers of fruit, corresponding to 75% of our current suppliers. Approximately 6,100 hectares will be certified, which would produce 18,758 Ton Palm Oil RSPO and 1,669 Ton RSPO palm kernel oil.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2026

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The company will request the support of entities as Fedepalma for socialization programs and awareness purchasing sustainable products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Colombia

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

This report does not contain emissions of greenhouse gases because their disclosure is not mandatory.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Train company personnel for maintenance of the standard, perform periodic audits, and monitor and control action plans.

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

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**Application of Principles & Criteria for all members sectors**

**6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At this time the company can not market RSPO certified oil because has not yet received certification audit due to delays in the approval of the LUC document.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

This does not apply.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

This does not apply.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



**Consumer Goods Manufacturers**

**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

---

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

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2.2.1 Do you manufacture for:

--

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

--

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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2.4.1 What type of products do you use CSPO for?

--

---

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

---

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

---

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

---

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

---

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

---

3.6 Which countries that your organization operates in do the above commitments cover?

- Colombia

---

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

---

3.8 Date of first supply chain certification (planned or achieved)

---

### Trademark Related

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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### GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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### Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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---

### Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

---

**8.2 What steps will/has your organization taken to support these policies?**

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

--

---

**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 company has not had any significant obstacles.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The organization has supported the certification process through economic and human resources.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Poligrow Colombia Ltda

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**Corporate Website Address**

<http://www.poligrow.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0079-09-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

10,287.00 ha

**2.1.2 Total landbank for palm oil cultivation**

6,563.30 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

2,759.43 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,665.00 ha

**2.2.2 Immature area**

2,898.00 ha

**2.2.3 Total area of estate plantations - planted**

6,563.30 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

3 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

3,186.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

453.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

13,091.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2017

**Comment:**

In 2016 Poligrow will work to accomplish the RSPO principles and criteria and finish all the studies and documents required. In 2017 it is expected to get the RSPO certification including the mill. Likewise Poligrow will continue working in the supply chain certification, so far the selected model is IP (Identity preserved) as we expect to have 100% certified fruit. The year of the expected certification relates to the RSPO requirements (other documents already submitted) and their feedback to comply with all RSPO requirements, principles and criteria.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013: By the end of 2013, Poligrow developed a diagnostic report, to verify the P&C compliance. 2014: Having this report and knowing the compliance percentage, Poligrow decided to train workers and external community in RSPO principles and criteria as the main objective during the first semester of 2014. To achieve this objective, a training program has been developed, considering: RSPO and the company's plans and programs to comply with RSPO. While identifying difficulties, solutions and improvements to be done. By the end of the first semester 2014, Poligrow started the certification process with a certification body. First, the internal diagnostic reported the compliance with RSPO and measured the effectiveness of the actions taken. Second a pre-audit was conducted by a certification body. From the results obtained from this first pre-audit, Poligrow has been working hard to do the necessary activities and documents to comply 100%, during 2014 and 2015. During the first semester of 2015, Poligrow will make an internal audit to check non-conformities and create an action plan according to the results. By the second semester make the certification audit by a certification body. In 2016 it is expected to get the RSPO certification including the mill. Likewise Poligrow will continue working in the supply chain certification, so far the selected model is IP (Identity preserved) as we expect to have 100% certified fruit. The year of expected certification depends upon the RSPO feedback on other requirements (other documents already submitted ) to comply with all RSPO requirements, principles and criteria and documents.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- poligrow\_acop\_general.kmz

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**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?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

During the first 2015, Poligrow will work to get the RSPO certification and will adopt the practices and management plans for the HCV's areas established. Following with a continuous monitoring activities for biodiversity and conservation areas. Poligrow will continue with the annual training program to reinforce and improve the RSPO principles and criteria establishment. Poligrow is reviewing plans and procedures to control environmental impacts and implement best practices inside plantations and the mill. During 2016 Poligrow will start assessing the GHG emissions and create plans and programs to control and monitor GHG emissions.

**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

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [procedimiento-para-atencion-de-quejas-y-reclamos.pdf](#)
- [fundacin-poligrow-informe-final.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

There is a complaints and claims procedure and meetings with communities. With the Complaint and Claims mechanism when a worker presents a complaint, the human resources coordinator studies the situation and finds a solution. In relation to the community, every couple of months the company organizes meetings with workers, indigenous people and other stakeholders to discuss about topics of interest and create together proposals or actions for solutions. Regarding land conflict, Poligrow has not made a land conflict procedure, because there has not been any kind of land conflict and land has been legally purchased.

**9.2 Has your Group any ongoing land conflict?**

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

●

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

Currently there is an open case in the complaints system: <http://www.rspo.org/members/complaints/status-of-complaints/view/86>

## 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?

During mid 2014 and 2015 we have stabilised contact with the RSPO secretariat in Latin America (Francisco Naranjo). This contact has helped us to better understand the RSPO principles and criteria and get the certification this year. In the past years we have worked to get RSPO certification, though there are more documents needed (done by third parties) which implies further costs. Even though the company has done the studies and documents requested by RSPO and submitted. Furthermore, currently in Colombia there is no certification body, which implies more time to even have a pre-audit.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively in projects with other NGO's.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Parallel to RSPO certification, Poligrow Colombia is working towards sustainable agriculture certification given by Rainforest Alliance.

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**Particulars**

**About Your Organisation**

**Organisation Name**

PPB Oil Palms Berhad

**Corporate Website Address**

<http://www.wilmar-international.com/our-business/tropical-oils/plantations>

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wilmar International Limited	o Processor and/or Trader	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0011-04-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

75,961.00 ha

**2.1.2 Total landbank for palm oil cultivation**

58,406.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

7,680.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

48,992.00 ha

**2.2.2 Immature area**

9,414.00 ha

**2.2.3 Total area of estate plantations - planted**

58,406.00 ha

**2.3 Certification:****2.3.1 Area certified**

75,961.00 ha

**2.3.2 Number of estates/Management Units**

15 unit(s)

**2.3.3 Number of estates/Management Units certified**

15 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

431,375.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

86,572.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

2,104,268.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah
- Sarawak

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

3,610.00 ha

**Area of "Independent" smallholder plantations - certified:**

1,227.32 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

611005.09 Tonnes

**2.8.3 Amount that is RSPO-certified?**

13979.17 Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

8

**2.9.2 Number of Palm Oil Mills certified**

8

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2011

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2011

**Comment:**

PPB does not have any associated smallholders and outgrowers. The year reflects the year PPB archived full RSPO certification.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Not applicable

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Comment:**

Independent smallholder are free to decide whether they want to be RSPO certified or not - as they sell to other mills as well as PPB's. We continue to work with independent smallholders through efforts such as the L'oreal-Clariant-Global Amines-Wild Asia project in Sabah, to create incentives to promote certification. There is currently no RSPO requirement which mandates the certification of independent smallholders within the mill supply base.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

-

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

Please refer to the concession maps as provided within the 2014 ACOP. There has been no changes to the boundaries since then.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG.

Please note that the number provided here is an average of 5 mills in Malaysia. Until the public reporting of GHG emissions is required from December 2016, GHG reports per unit are only prepared prior to certification assessments or annual surveillance.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.78

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Not applicable as PPB Oil Palms is fully certified.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We are actively working with independent smallholders through efforts such as the L'oreal-Clariant-Global Amines-Wild Asia project in Sabah, to create incentives to promote certification. We are also actively part of the Sabah jurisdictional approach for RSPO certification. 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. We are also active in the RSPO through our various participation in Working Groups via our parent company (please refer to the Wilmar ACOP)

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [grievance-procedure-27-jan-2015.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

Wilmar believes stakeholders play an important and constructive roles in the implementation of its Policy. The Policy includes a commitment to establish a Grievance Procedure to enable any stakeholder to raise a grievance against any party. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, and all investigations and findings will be reported transparently with full public disclosure in Wilmar dashboard.

**9.2 Has your Group any ongoing land conflict?**

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?

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 201 smallholders from Kg. Toniting, Kg. Sualok, Kg. Bambang, Kg. Bukit Mengidam, Kg. Penimbanan, Kg. Bangau - Bangau, Kg. Lidung, Kg. Bakung - Bakung, Kg. Gana Jati, Kg. Kuala Sapi and for this year we have added smallholders from Kg. Mandoring. More smallholders from nearby villages shall be added in the coming years.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

This is done through our parent company Wilmar International Ltd.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Other information regarding to PPB Oil Palms sustainability reports, policies and other public information can be found at : <http://www.wilmar-international.com/sustainability/>

**Particulars****About Your Organisation****Organisation Name**

PT Agrowiratama

**Corporate Website Address**

www.musimmas.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Sukajadi Sawit Mekar	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Maju Aneka Sawit	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Globalindo Alam Perkasa	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Multipersada Gatramegah	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Mulia Indah	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Sarana Esa Cita	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0054-08-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

90,165.74 ha

**2.1.2 Total landbank for palm oil cultivation**

82,658.02 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

7,507.72 ha

**2.2 About your estate operations****2.2.1 Mature area**

38,343.19 ha

**2.2.2 Immature area**

11,266.47 ha

**2.2.3 Total area of estate plantations - planted**

49,609.66 ha

**2.3 Certification:****2.3.1 Area certified**

44,468.73 ha

**2.3.2 Number of estates/Management Units**

10 unit(s)

**2.3.3 Number of estates/Management Units certified**

10 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

445,500.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

101,250.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

32,823.00 Tonnes

**2.4.4 Total annual FFB processing**

1,620,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Barat

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

511.53 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,564.00 ha

**Area of "Schemed" smallholder plantations - certified:**

1,564.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

4

**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2011

**Comment:**

PT Sarana Esa Cita and PT Multipersada Gatramegah (subsidiary companies of PT Agrowiratama) are still at the stage of development and do not have any palm oil mills. The organization aims to have area of PT SEC and PT MPG to be certified in 2017.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2010

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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 KKPAs) 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 Agro - Sambas phase I and phase II (now PT SEC) public summary for NPP were published at RSPO website in January 2011 and February 2013 respectively; PT MI public summary was published at RSPO website in August 2011. The mills in PT SEC and PT MPG are expected to be commissioned in 2016. The Time Bound Plan to certify PT SEC and PT MPG are 2017. PT MI is still in the process of being developed and the Time Bound Plan will be included once the development of the mill has been planned. Land Use Change Analysis was in place. In 2015, PT SSM, PT MAS and PT GAP have conducted GHG assessment on new planting area in compliance with Criterion 7.8 of RSPO P&C and NPP. Participative mapping of the HCS area in PT MPG has been completed. The report will be submitted to third party assessor as part of our continuous improvement

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 1a.-pt-agrowiratama-sumatera-barat.zip
- 1b.-pt-sarana-esa-cita.zip
- 1c.-pt-globalindo-alam-perkasa.zip
- 1d.-pt-maju-aneka-sawit.zip
- 1e.-pt-multipersada-gatramegah.zip
- 1f.-pt-sukajadi-sawit-mekar.zip
- 1g.-pt-mulia-indah.zip

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## 5.2 Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous Improvement on our operations activity are aligned with the RSPO P&C. PT Agrowiratama aims to be RSPO NEXT certified in 2016. Participative mapping of the HCS area in PT MPG has been completed. The report will be submitted to third party assessor as part of our continuous improvement.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. PT Agro, PT SSM, PT MAS have implemented Methane Capture (CDM project) and supply electricity to workers housing complex and to national grid. 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. PT SSM and PT MAS have assisted 4 villages to develop Village Oil Palm Development Project with 10 Ha each as CSR project. 4. Land Use Change Analysis was in place 5. CSA (Carbon Stock Assessment) as part of HCS study has been completed in 2015 for the unplanted areas in PT SEC, PT MI, PT GAP, PT SSM and PT MAS following our policy implementation and the outcome of CSA has been used in the land development plan for PT SEC, PT MI, PT GAP, PT SSM and PT MAS. 6. In 2015, PT SSM, PT MAS and PT GAP have conducted GHG assessment on new planting area in compliance with Criterion 7.8 of RSPO P&C and NPP. 7. HCV re-assessment for PT SSM, PT MAS and PT GAP were carried out in March and June 2015. 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.

## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

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**9.2 Has your Group any ongoing land conflict?**

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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The 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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### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

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**Particulars****About Your Organisation****Organisation Name**

PT Austindo Nusantara Jaya Agri

**Corporate Website Address**<http://www.anj-group.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Austindo Nusantara Jaya Agri Siais	o Oil Palm Growers	Yes	Yes	-	-
PT Sahabat Mewah dan Makmur	o Oil Palm Growers	Yes	Yes	-	-
PT Kayung Agro Lestari	o Oil Palm Growers	Yes	Yes	-	-
PT Galempa Sejahtera Bersama	o Oil Palm Growers	Yes	Yes	-	-
PT Putera Manunggal Perkasa	o Oil Palm Growers	Yes	Yes	-	-
PT Permata Putera Mandiri	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0032-07-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

113,942.35 ha

**2.1.2 Total landbank for palm oil cultivation**

96,289.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

14,303.93 ha

**2.2 About your estate operations****2.2.1 Mature area**

37,065.46 ha

**2.2.2 Immature area**

7,330.47 ha

**2.2.3 Total area of estate plantations - planted**

44,395.93 ha

**2.3 Certification:****2.3.1 Area certified**

31,429.16 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

**2.3.3 Number of estates/Management Units certified**

3 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

192,890.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

44,203.69 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

892,864.38 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kepulauan Bangka Belitung
- Papua Barat
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

2,450.92 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

3,324.10 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

7,467.28 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

2068.26 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

4

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. ANJA-Group has already completed RSPO Certification in PT. ANJA (2012), PT. ANJA Siais (2014) and PT. SMM (2011). 2. The New Planting Procedure process has been completed for PT. KAL (2014), PT. GSB (2014), PT. PMP (2014), PT. PPM (2014) and Smallholder development in Belitung (2015) 3. We initiated to complete RSPO Certification upon planting and mill completion and hope to achieve full certification by 2020

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Comment:**

No available for this scheme No time bound plan yet

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

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## 5.2 Map data declaration

Not declaring

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG RSPO v2.1.1 (GHG Calculation in Progress)

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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 will continue RSPO surveillance audit and maintain our certification. PT. KAL will be RSPO certified in this year (2016). PT. PMP, PT. PPM and PT. GSB will progressively complete planting and mill constructed. RSPO Certification will be done after that, which is completed by year 2020.

---

**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 RSPO sustainability practices in palm oil 2. Socialization to all cooperatives (Koperasi) and Independent Supplier (Independent Smallholder and Out Grower).

---

## 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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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [sop-leg-02-sept-2015.pdf](#)
  - [sop-leg-03-sept-2015.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

SOP Komunikasi dan Pemberian Informasi SOP Penanganan Perbedaan Pendapat dengan Masyarakat dan Sengketa Kepemilikan Lahan

---

**9.2 Has your Group any ongoing land conflict?**

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?

Source of FFB from outgrowers, land legality of the FFB source, The Efforts : Cooperation with Environmental NGO to clarify and facilitate the issues to Government. Difficulty in convincing smallholders in implementing RSPO Sustainable practices. The Efforts : Engaging in dialog and discussion with all associated smallholders and suppliers.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Socialization of sustainability best practices and progressive implementation to all our growers

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

ANJ Annual Report 2015 PT. ANJT has a new acquisition in West Papua, The new area of PT. ANJT is 36.505,93 Ha. We already applied a new RSPO membership and the application is in progress.

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## Particulars

### About Your Organisation

**Organisation Name**

PT Bakrie Sumatera Plantations TBK

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**Corporate Website Address**

<http://www.bakriesumatera.com>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0036-07-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

0.00 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

63.45 ha

**2.2 About your estate operations****2.2.1 Mature area**

61,841.00 ha

**2.2.2 Immature area**

11,621.00 ha

**2.2.3 Total area of estate plantations - planted**

73,462.00 ha

**2.3 Certification:****2.3.1 Area certified**

13,686.00 ha

**2.3.2 Number of estates/Management Units**

3 unit(s)

**2.3.3 Number of estates/Management Units certified**

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

215,364.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

46,727.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,086,839.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?****2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Targeting to all mills can be certified on RSPO before 2016

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO GHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

PT BSP Unit Sumut 1 Kisaran (2010), PT Agrowiyana (2012), PT Bakrie Pasaman Plantation ( Final Audit has been carried out by TUV Integra Belgium (previously has done the final audit by TUV Nord Indonesia in 2013, due to the certification body determenated by the RSPO, the final assessment back in June 2015)

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

NA

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**

PT. Barumun Agro Sentosa

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**Corporate Website Address**

-

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0059-08-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

13,819.00 ha

**2.1.2 Total landbank for palm oil cultivation**

13,301.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

13,301.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

13,301.00 ha

**2.3 Certification:****2.3.1 Area certified**

13,819.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

67,325.68 Tonnes

**2.4.2 Total annual Palm Kernel production**

15,022.82 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

293,735.01 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

13,301.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2010



**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Already 100% certified for all (3 estates and 1 palm oil mill)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2010

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [batas-pt-bas.kmz](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No      **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

**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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### Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [sop-lgl-03-\\_penyelesaian-konflik\\_.pdf](#)
- 

9.2 Has your Group any ongoing land conflict?

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars****About Your Organisation****Organisation Name**

PT Berkat Sawit Sejati

**Corporate Website Address**

www.musimmas.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Guntung Idamannusa	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0055-08-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

25,086.98 ha

**2.1.2 Total landbank for palm oil cultivation**

24,664.94 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

422.04 ha

**2.2 About your estate operations****2.2.1 Mature area**

22,945.89 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

22,945.89 ha

**2.3 Certification:****2.3.1 Area certified**

22,945.89 ha

**2.3.2 Number of estates/Management Units**

5 unit(s)

**2.3.3 Number of estates/Management Units certified**

5 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

198,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

45,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

720,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Riau
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

12420.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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 GIN was certified on 1 June 2015

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****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 the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [2a.-pt-berkas-sawit-sejati.zip](#)
- [2b.-pt-guntung-idamannusa.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous Improvement on our operations activity are aligned with the RSPO P&C

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has sponsored the Tiger Conservation Project (ZSL) 2. PT BSS has implemented Methane Capture (CDM project) 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. 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.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)

Please indicate when the procedures would be set up and put in place.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

**9.2 Has your Group any ongoing land conflict?**

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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The 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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### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

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## Particulars

### About Your Organisation

**Organisation Name**PT. Brahma Binabakti

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**--

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### Membership

Membership Number	Membership Category	Membership Sector
1-0147-13-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

7,237.00 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

31.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,359.59 ha

**2.2.2 Immature area**

33.40 ha

**2.2.3 Total area of estate plantations - planted**

4,359.59 ha

**2.3 Certification:****2.3.1 Area certified**

7,237.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

76,979.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

19,546.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

94,982.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Jambi

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?****2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 engage with local communities and/or villages to improve livelihood 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 and out growers toward 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

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**Conflict and Complaints Mechanism**

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- 

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9.2 Has your Group any ongoing land conflict?

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?**

CPO price volatility during from 2015 was our primary challenge, maintain and keep pursuing operational excellence was our way to cope with increasing production cost a midst lower revenue due to the lower cpo price

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

PT Bukit Barisan Indah Prima

**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Arta Prigel	o Oil Palm Growers	No	Yes	-	-
PT Aditarwan	--	No	Yes	-	-
PT Batanghari Sawit Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Ekajaya Multi Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Flora Wahana Tirta	o Oil Palm Growers	No	Yes	-	-
PT Kaswari Unggul	o Oil Palm Growers	No	Yes	-	-
PT Perkebunan Inti Sawit Subur	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0148-13-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

7,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

5,610.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

120.81 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,610.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

5,610.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

29,505.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

7,056.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

146,317.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Jambi

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

5,610.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

3,300.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

66800.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The company will try to achieve certification of independently FFB supplier by 2022

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?****6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Refreshment RSPO training to estate team Socialization to the local villagers surrounding estates with regards to sustainability Internal and external review with regards to preparation towards RSPO certification Develop additional policies and review existing policies in related to RSPO P&C To obtain Indonesian Sustainable Palm Oil Certification

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Implement good management practices and good corporate governance Maintain solid commitment to comply all guidance set by government and RSPO In compliance with prevailing environmental regulation and practicing a good estate operations.

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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?**

Any social issue(s) arise are resolve through mutual understanding, with the support and involvement of related local governments and legal institutions. The company is implementing a resolution to resolve any problem(s) in transparent process of negotiation.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continues improvement in related to the contribution to the communities, particularly surrounding our estates and to reduce the environmental impact

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

value added in the form of premium price to company who produces CSPO

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**Particulars****About Your Organisation****Organisation Name**PT Cipta Usaha Sejati

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0078-09-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

15,110.00 ha

**2.1.2 Total landbank for palm oil cultivation**

12,291.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

5,842.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,295.00 ha

**2.2.2 Immature area**

2,874.00 ha

**2.2.3 Total area of estate plantations - planted**

8,169.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

3 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

41,965.47 Tonnes

**2.4.2 Total annual Palm Kernel production**

5,873.02 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

194,812.36 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

250.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

103029.87 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Nov. 2014: 1st Stage RSPO Certification Audit.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**Comment:**

May 2016: Follow-up Audit Nov. 2016: Main Audit

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016: RSPO certified. 2017: Scheme Smallholder of "Koperasi PSCS" RSPO certified. 2018: Internal Audit for Outgrowers - PT.JV 2019: Internal Audit for Outgrowers - PT.JV Smallholders of "Koperasi PSAS" 2020: PT.JV & "Koperasi PSAS" certified

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**Comment:**

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**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [cuslanduse-right.kmz](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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]. Issue the Integrated System Procedure of Management System ISO 9001:2008, ISO 14001:2004, RSPO, ISPO, SCCS, Health & Safety 2]. Conduct the Internal Audit of RSPO and ISPO P&C(s) 3]. Implement the CMMP (Conservation Management & Monitoring Plan) 4]. Implement the GHG Assessment 5]. Implement NPP (New Planting Procedure) and RaCP (Recommendation and Compensation Procedure)

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1]. Implement the Supply Chain Procedures in the FFB supply, production, selling up to distributing CPO 2]. Conduct the internal audit of SCCS.

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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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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [04.-prosedur-penerimaan-keluhan-dan-penyelesaian-perselisihan.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

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?

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 more earlier.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We try to involve as much as possible in the RSPO campaign in the country.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

We are currently involved in the effort to obtain verification in GHG emission calculation and REDD+ activities.

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**Particulars****About Your Organisation****Organisation Name**

PT. DENDYMARKER INDAHLESTARI

**Corporate Website Address**

www.agro-investama.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. TEBO INDAH	o Oil Palm Growers	No	Yes	-	-
PT. KATINGAN MUJUR SEJAHTERA	o Oil Palm Growers	No	Yes	-	-
PT. PAGATAN USAHA MAKMUR	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0146-13-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

63,331.56 ha

**2.1.2 Total landbank for palm oil cultivation**

39,655.82 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

10,993.56 ha

**2.2 About your estate operations****2.2.1 Mature area**

9,227.12 ha

**2.2.2 Immature area**

3,455.06 ha

**2.2.3 Total area of estate plantations - planted**

12,682.18 ha

**2.3 Certification:****2.3.1 Area certified**

21,894.56 ha

**2.3.2 Number of estates/Management Units**

5 unit(s)

**2.3.3 Number of estates/Management Units certified**

3 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

7,959.43 Tonnes

**2.4.2 Total annual Palm Kernel production**

2,510.90 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

53,452.10 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Tengah
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

322.27 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

2,937.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**  
achieved

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**Comment:**  
2019: Mill certified (PT DMIL and PT TI) 2021: Mill certified (PT DMIL, PT TI, PT KMS, and PT PUM)

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2024

**Comment:**  
2017: PT DMIL (awareness program to the associated smallholders and contracted outgrowers) 2018: PT DMIL (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2019: PT DMIL (certification for the associated smallholders and contracted outgrowers), PT TI (awareness program to the associated smallholders and contracted outgrowers) 2020: PT TI (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2021: PT TI (certification for the associated smallholders and contracted outgrowers), PT KMS/ PT PUM (awareness program to the associated smallholders and contracted outgrowers) 2022: PT KMS/ PT PUM (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2023: PT KMS/ PT PUM (certification for the associated smallholders and contracted outgrowers) 2024: PT DMIL and its subsidiaries produce 100% CSPO

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017: PT DMIL (awareness program to the associated smallholders and contracted outgrowers) 2018: PT DMIL (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2019: PT DMIL (certification for the associated smallholders and contracted outgrowers), PT TI (awareness program to the associated smallholders and contracted outgrowers) 2020: PT TI (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2021: PT TI (certification for the associated smallholders and contracted outgrowers), PT KMS/ PT PUM (awareness program to the associated smallholders and contracted outgrowers) 2022: PT KMS/ PT PUM (preparation and technical assistance to the associated smallholders and contracted outgrowers to increase their readiness towards the certification) 2023: PT KMS/ PT PUM (certification for the associated smallholders and contracted outgrowers) 2024: PT DMIL and its subsidiaries produce 100% CSPO

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**Comment:**  
2024: PT DMIL (preparation and technical assistance to the independently sourced FFB to increase their readiness towards the certification) 2025: PT DMIL (certification for the independently sourced FFB)

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [pt-dendymarker-indahlestari.kmz](#)
- [pt-tebo-indah.kmz](#)
- [pt-katingan-mujur-sejahtera.kmz](#)
- [pt-pagatan-usaha-makmur.kmz](#)

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## 5.2 Map data declaration

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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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

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### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

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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. Finalize the NPP for PT KMS and PT PUM 2. Identify and map the HCS areas and conduct the operational GHG emission assessment in PT KMS and PT PUM 3. Conduct the operational GHG emission assessment in PT DMIL and PT TI 4. Conduct the first surveillance audit for PT DMIL 5. Conduct the preparation for certification of PT TI's new commissioned mill and its supply based 6. 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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## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

No

---

### 9.2 Has your Group any ongoing land conflict?

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 erroneus. 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 would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

52. 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.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars**

**About Your Organisation**

**Organisation Name**

PT DHARMA SATYA NUSANTARA

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**Corporate Website Address**

www.dsn.co.id

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

Yes

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Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Dharma Agrotama Nusantara	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM2_DAN.pdf	-
PT. Dharma Intisawit Nugraha	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM3_DIN.pdf	-
PT. Dewata Sawit Nusantara	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_POM6_DWT.pdf	-
PT. Karya Prima Agro Sejahtera	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. KPS.pdf	-
PT. Pilar Wanapersada	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PWP.pdf	-
PT. Dharma Intisawit Lestari	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. DIL.pdf	-
PT. Putra Utama Lestari	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PUL.pdf	-
PT. Kencana Alam Permai	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. KAP.pdf	-
PT. Prima Sawit Andalan	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PSA.pdf	-
PT. Agro Andalan	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. AAN.pdf	-
PT. Dharma Persada Sejahtera	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. DPS.pdf	-
PT. Dharma Satya Nusantara, Tbk	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM4_DSN.pdf	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0135-12-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

96,016.76 ha

**2.1.2 Total landbank for palm oil cultivation**

96,016.76 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

22,137.26 ha

**2.2 About your estate operations****2.2.1 Mature area**

37,710.90 ha

**2.2.2 Immature area**

11,099.40 ha

**2.2.3 Total area of estate plantations - planted**

48,811.04 ha

**2.3 Certification:****2.3.1 Area certified**

19,752.00 ha

**2.3.2 Number of estates/Management Units**

25 unit(s)

**2.3.3 Number of estates/Management Units certified**

6 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

344,956.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

51,011.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

20,489.00 Tonnes

**2.4.4 Total annual FFB processing**

1,464,461.73 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

4,517.87 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

14,501.54 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

6

**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Sept 2016 - Stage 2 Audit in Mill 6 and Jun 2017 - Stage 2 Audit in Mill 5

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO GHG tool

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**52.63

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**0.00

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

This procedure explain and manage about management procedure and local community, NGO and organization/ individual, for communicate and consultation. Communication and consultation about common interest or existing problem, so that the dialogue can be achieved, communication, or good discussion and could be accept for stakeholders.

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**9.2 Has your Group any ongoing land conflict?**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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To sell our CPO as CSPO whether the buyer requested or not.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

#### Organisation Name

PT. Eagle High Plantations Tbk

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#### Corporate Website Address

www.eaglehighplantations.com

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

Yes

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Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Bumi Langgeng Perdanatrada	o Oil Palm Growers	Yes	Yes	-	KONSESI_BLP.rar
Jaya Mandiri Sukses East	o Oil Palm Growers	Yes	Yes	-	KONSESI_JMS.rar
Suryabumi Tunggal Perkasa	o Oil Palm Growers	Yes	Yes	-	STP.zip
Bumihutani Lestari	o Oil Palm Growers	Yes	Yes	-	BHL.rar
Pesona Lintas Surasejati	o Oil Palm Growers	Yes	Yes	-	PLS.zip
Karyapratama Agrisejahtera	o Oil Palm Growers	Yes	Yes	-	-
Sawit Sukses Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
Prima Cipta Selaras	o Oil Palm Growers	Yes	Yes	-	-
Tandan Sawita Papua	o Oil Palm Growers	Yes	Yes	-	TSP.zip
Adhyaksa Dharmasatya	o Oil Palm Growers	Yes	Yes	-	ADS.rar
Arrtu Plantations	o Oil Palm Growers	Yes	Yes	-	APN.zip
Arrtu Borneo Perkebunan	o Oil Palm Growers	Yes	Yes	-	-
Arrtu Energie Resources	o Oil Palm Growers	Yes	Yes	-	-
Arrtu Agro Nusantara	o Oil Palm Growers	Yes	Yes	-	-
Mandiri Kapital Jaya	o Oil Palm Growers	Yes	Yes	-	-
Satria Manunggal Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
Agrolestari Kencana Makmur	o Oil Palm Growers	Yes	Yes	-	-
Bumi Sawit Utama	o Oil Palm Growers	Yes	Yes	-	-
Seguri Serasau Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
Manunggal Adi Jaya East	o Oil Palm Growers	Yes	Yes	-	MAJ.RAR
Arrtu Energie Resources	o Oil Palm Growers	Yes	Yes	-	-
Manunggal Adi Jaya South	o Oil Palm Growers	Yes	Yes	-	-
Saka Kencana Sejahtera	o Oil Palm Growers	Yes	Yes	-	-
Varia Mitra Andalan	o Oil Palm Growers	Yes	Yes	-	-
Wana Catur Jaya Utama	o Oil Palm Growers	Yes	Yes	-	-
Suryabumi Tunggal Perkasa South	o Oil Palm Growers		Yes	-	STP.zip
Multikarya Sawit Prima	o Oil Palm Growers	Yes	Yes	-	-

Singaland Asetama	o Oil Palm Growers	Yes	Yes	-	-
Jaya Mandiri Sukses South	o Oil Palm Growers	Yes	Yes	-	-

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0048-08-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

425,595.00 ha

**2.1.2 Total landbank for palm oil cultivation**

425,595.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

49,975.83 ha

**2.2 About your estate operations****2.2.1 Mature area**

99,460.00 ha

**2.2.2 Immature area**

34,805.00 ha

**2.2.3 Total area of estate plantations - planted**

134,265.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

28 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

350,595.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

60,236.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,479,452.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Papua
- Papua Barat
- Sumatera Barat

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,571.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

18,889.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

199688.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

7

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

We will certify our first plantation, BLP in 2016.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2025

**Comment:**

The following is our time bound commitment to certify our existing and future mills. - 2016 EHP Mill , 6.06% CSPO - 2017 JMS East Mill, 15.09% CSPO - 2018 BHL Mill, 27.00% CSPO - 2018 PLS Mill, 27.00% - 2019 SSS Mill, 42.23% CSPO - 2019 TSP Mill, 47.00% CSPO - 2019 ADS Mill, 50.44% CSPO - 2020 APN Mill, 63.92% CSPO - 2020 AAN Mill, 66.88% CSPO - 2021 SMS Mill, 74.13% CSPO - 2022 MAJ East Mill, 84.03% CSPO - 2024 VMA Mill, 88.62% CSPO - 2025 STP Mill, 98.40% CSPO - 2025 MSP Mill, 100.00% CSPO These numbers are based on total future mills capacity of 670 Tons/Hour. & predicted future production so the total CSPO will not reach 100%

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2029

**Comment:**

We plan to complete certification of our plasma farmers 3 years after the certification of the related nucleus estates.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016 6.06% CSPO 2017 15.09% CSPO 2018 27.00% CSPO 2019 50.44% CSPO 2020 66.88% CSPO 2021 74.13% CSPO 2022 84.03% CSPO 2023 86.45% CSPO 2024 88.62% CSPO 2025 100.00% CSPO

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Comment:**

We plan to help the independent smallholders in our supply chain to achieve certification three years after the related nucleus estates.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- konsesi\_blp.rar
- konsesi\_jms.rar

---

## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Certify our first plantation, BLP Prepare JMS for certification Start GHG calculations Enter the compensation process Make our first HCS study for VMA

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Work with our customers on their supply chain analysis Internal socialization on the importance of CSPO

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- 

**Please indicate when the procedures would be set up and put in place.**

We use SOP for both internal & external conflicts. For external conflicts we try to use preventive measure such as community development & our managers maintain a relationship with the community. If there is an external conflict we first try mediation through a recorded meeting. If no resolution we invite a third party to help resolve, and then involve the village government, district government and regional government if required. Internal conflicts should be reported to a supervisor and can then be escalated to HR then to an external party if required.



**9.2 Has your Group any ongoing land conflict?**

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?

Certification is expensive, sometimes data required is unavailable, government regulations & certification body criteria often change & we must keep up with the changes.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We mention our RSPO membership on our website, we ask our suppliers to meet RSPO requirements, & we will help our supply chain to reach certification.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Our sustainability information is on our website [www.eaglehighplantations.com](http://www.eaglehighplantations.com)

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## Particulars

### About Your Organisation

**Organisation Name**

PT FIRST LAMANDAU TIMBER INTERNATIONAL

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**Corporate Website Address**

www.tap-agri.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
1-0158-14-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

8,854.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

0.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

58.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

4,141.00 ha

##### 2.2.2 Immature area

2,419.00 ha

##### 2.2.3 Total area of estate plantations - planted

6,560.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

0 unit(s)

##### 2.3.3 Number of estates/Management Units certified

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

52,064.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

10,472.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

- Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

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**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:**

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**2.6.1 Area planted in this reporting period**

- ha

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

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**2.7 Smallholder Operations**

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**2.7.1 Do you have smallholders as part of your supply base?**

Yes

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**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

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**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

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**2.9 Fresh Fruit Bunches processing operations**

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**2.9.1 Number of Palm Oil Mills operated**

-

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**2.9.2 Number of Palm Oil Mills certified**

-

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**2.9.3 Number of Palm Kernel crushers operated**

-

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**2.9.4 Number of Palm Kernel crushers certified**

-

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**Supply Chain Used**

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**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2016

**Comment:**

Planned: Will be auditing this year (2016)

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**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 Assesstment Result 3. Follow up High Conservation value Result 4. Preparation Audit RSPO P & C

**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 Liasion 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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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

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**Please indicate when the procedures would be set up and put in place.**

we have conflict resolution procedure in place. We engagement with stakeholders to find win-win solution

---

**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

PT. Gawi Bahandep Sawit Mekar

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**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
1-0139-13-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

19,594.22 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

470.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

12,594.00 ha

**2.2.2 Immature area**

2,858.00 ha

**2.2.3 Total area of estate plantations - planted**

15,406.00 ha

**2.3 Certification:****2.3.1 Area certified**

19,594.22 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

75,270.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

13,028.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?****2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

71612.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**4.1 Date of first RSPO group certification (planned or achieved)****4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?****6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 & Cs

**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 and out growers towards RSPO P & C applications

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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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**Conflict and Complaints Mechanism**

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

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9.2 Has your Group any ongoing land conflict?

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?**

CPO price volatility during from 2015 was our primary challenge , maintain and keep pursuing operational excellence was our way to cope with increasing production cost a midst lower revenue due to the lower cpo price

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By engaging with stakeholders in meeting & discussion session in educating smallholders

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

<http://www.tap-agri.com/sustainability-policies>

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## Particulars

### About Your Organisation

**Organisation Name**PT. GAWI MAKMUR KALIMANTAN

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0126-12-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

39,823.29 ha

**2.1.2 Total landbank for palm oil cultivation**

20,370.47 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

4,212.36 ha

**2.2 About your estate operations****2.2.1 Mature area**

19,047.01 ha

**2.2.2 Immature area**

1,323.46 ha

**2.2.3 Total area of estate plantations - planted**

20,370.47 ha

**2.3 Certification:****2.3.1 Area certified**

20,489.50 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

**2.3.3 Number of estates/Management Units certified**

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

142,327.89 Tonnes

**2.4.2 Total annual Palm Kernel production**

30,836.68 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

23,186.00 Tonnes

**2.4.4 Total annual FFB processing**

652,774.10 Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

11,777.02 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

5,875.32 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

establish a sustainability department to continue the process of RSPO Certification

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

GHG ISCC by winrock international 505

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1,373.02

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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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**

establish a sustainability department to continue the process of RSPO Certification

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

HCV, SIA, training, internal audit and implementations of corrective actions

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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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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

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**Please indicate when the procedures would be set up and put in place.**

if there is a conflict and complaints then to complete the following: 1. the company held a consultation with the prosecution to achieve consensus 2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts 3. if not completed by a third party will be taken legal action

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**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

if there is a land conflict then to complete the following: 1. the company held a consultation with the prosecution to achieve consensus 2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts 3. if not completed by a third party will be taken legal action

---

## 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 applicable

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No applicable

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No Applicable

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## Particulars

### About Your Organisation

**Organisation Name**PT Harisa Agro Lestari

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0186-15-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

15,650.00 ha

**2.1.2 Total landbank for palm oil cultivation**

13,492.90 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

2,157.10 ha

**2.2 About your estate operations****2.2.1 Mature area**

0.00 ha

**2.2.2 Immature area**

232.16 ha

**2.2.3 Total area of estate plantations - planted**

232.16 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

0 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

116.56 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT HAL has conducted HCV and SIA assessment in 2015. PT HAL has also undergone RSPO NPP process in 2015. PT HAL has conducted HCS study by independent consultant in 2015

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shapefile-pt-hal.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2018**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

**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

**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 under development having just gone through RSPO NPP in 2015.

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**Please indicate when the procedures would be set up and put in place.**

The company will put in place mechanism for conflict resolution and will have stakeholders engagement and consultation

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**9.2 Has your Group any ongoing land conflict?**

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?**

PT HAL is under development having just gone through RSPO NPP in 2015.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

PT HAL is under development having just gone through RSPO NPP in 2015.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**PT Hilton Duta Lestari

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0123-12-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

20,224.00 ha

**2.1.2 Total landbank for palm oil cultivation**

7,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

6,850.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

2,180.00 ha

**2.2.2 Immature area**

3,240.00 ha

**2.2.3 Total area of estate plantations - planted**

5,420.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

40.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)****Comment:**

We don't have a mill yet and our plans to construct a 30.0 ton mill was delayed due to social issues.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**Comment:**

Please note the above.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

i. Disseminate RSPO requirements to all stakeholders in the vicinity. ii. Preserve the HCV areas as recommended in the HCV assessment report executed in mid 2014. iii. Continually improve agricultural policies for best practices. iv. Closely monitor riparian reserves within the plantation. v. Provide business opportunities to the locals. vi. Adhere to the applicable laws and employment regulations of the local government.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shp-blok-est1.zip](#)
- [shp-blok-est2.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Nil

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2020

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

ACOP Sectoral Report - Oil Palm Growers

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Will continue with the action plans that were outlined in the ACOP 2014 report with some minor changes.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

NA

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

Mostly the social conflicts are internal and are caused by land contributors in the partnership scheme and frequently it crops when absurd demands or personal favours are politely turn down . Access roads to the planted fields or estate office / managers' houses are blocked in retaliation to intimidate the management. In such scenario, the village heads or elders and the local sub-district office are sought to resolve the conflicts amicably.

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**9.2 Has your Group any ongoing land conflict?**

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?**

i. The company's permit is for 20,224 ha however land available for palm development is about 7000 ha as the remaining mainly constitutes subsistence farming, HCV areas and steep areas exceeding 25 degrees slope. ii. Economically not viable as further development is limited. iii. Social problems at Landak district does not encourage continued investments.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

NA

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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**Particulars****About Your Organisation****Organisation Name**

PT Ibris Palm

**Corporate Website Address**

www.ibris.asia

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Delima Makmur (Plantation)	o Oil Palm Growers	Yes	No	-	-
PT Sisirau (Plantation)	o Oil Palm Growers	Yes		-	-
PT Satya Agung (Plantation)	o Oil Palm Growers	Yes		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0103-11-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

28,547.00 ha

**2.1.2 Total landbank for palm oil cultivation**

28,533.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

36.49 ha

**2.2 About your estate operations****2.2.1 Mature area**

11,840.00 ha

**2.2.2 Immature area**

3,937.00 ha

**2.2.3 Total area of estate plantations - planted**

15,777.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

6 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Aceh

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?****2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- Sustainability team foemed in 2013 - Review all the legal compliances in 2013. - Review all SOPs in line with RSPO requirement. - Reassessing all estates for HCV occurences. - Reassessing all social impacts. - Reviewing all environmental impacts (includes Upaya Pemantauan Lingkungan Hidup/Upaya Pengelolaan Lingkungan Hidup). - PT Sisirau mill own FFB production will be certified by 2015/2016.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Preparatory work for certification have started in all our estates. - Internal sustainability team formed. - Staff training to undertake sustainable production. - HCV assessment has been undertaken by independent consultant in PT Sisirau. - GAP analysis undertaken for both RSPO and ISPO standard compliances. - Documentation requirements are being addressed.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Refer to 4.5 above

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

Data not known and/or confidential

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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?

Ibris Palm is committed to sustainability; however, as a small to medium sized grower, Ibris Palm remains concerned and wary of increased P & C cost of certification and the effects of CPO prices on our operating cost.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Commitment to produce certified crude palm oil over the next five years.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**

PT Inti Indosawit Subur

**Corporate Website Address**<http://www.asianagri.com/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Tunggal Yunus Estate	o Oil Palm Growers	No	Yes	-	-
PT Dasa Anugrah Sejati	o Oil Palm Growers	No	Yes	-	-
PT Mitra Unggul Pusaka	o Oil Palm Growers	No	Yes	-	-
PT Nusa Pusaka Kencana	o Oil Palm Growers	No	Yes	-	-
PT Andalas Intiagro Lestari	o Oil Palm Growers	No	Yes	-	-
PT Saudara Sejati Luhur	o Oil Palm Growers	No	Yes	-	-
PT Rantau Sinar Karsa	o Oil Palm Growers	No	Yes	-	-
PT Supra Matra Abadi	o Oil Palm Growers	No	Yes	-	-
PT Rigunas Agri Utama	o Oil Palm Growers	No	Yes	-	-
PT Gunung Melayu	o Oil Palm Growers	No	Yes	-	-
PT Hari Sawit Jaya	o Oil Palm Growers	No	Yes	-	-
PT Indo Sepadan Jaya	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0022-06-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

104,717.00 ha

**2.1.2 Total landbank for palm oil cultivation**

93,694.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

83,391.00 ha

**2.2.2 Immature area**

10,303.00 ha

**2.2.3 Total area of estate plantations - planted**

93,694.00 ha

**2.3 Certification:****2.3.1 Area certified**

83,201.00 ha

**2.3.2 Number of estates/Management Units**

27 unit(s)

**2.3.3 Number of estates/Management Units certified**

24 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Jambi
- Riau
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

58,621.00 ha

**Area of "Schemed" smallholder plantations - certified:**

43,347.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

19

**2.9.2 Number of Palm Oil Mills certified**

18

**2.9.3 Number of Palm Kernel crushers operated**

5

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Own mills and estates 2010 - First RSPO certification - 2 mills, 1 estate 2011 - Additional certification for 2 mills, 2 estates 2012 - Additional certification for 2 mills, 2 estates 2014 - 2015 - Additional certification for 12 mills, 19 estates 2018 - 100% RSPO certification for owned mills and estates Scheme smallholders 2012 - First RSPO smallholders certification - 2 estates 2013 - Additional certification for 3 estates (The biggest RSPO certificate for scheme smallholders in Indonesia) 2015 - RSPO audited for 2 estates 2016 - 100% RSPO certification for smallholders' estates

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

-

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

We have submitted the map of our concession to RSPO during RSPO initial audit, surveillance and re-certification.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

BioGrace Method (ISCC), GHG Palm Tool, ISPO GHG

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Based on our timebound plan, our mills, own estates and smallholders estates have been 100% audited. So far, 18 mills, 24 own estates and 5 smallholders estates have been certified. Compared to our timebound plan of 2018, we are able to speed up the process. In 2015, we are collaborating with various stakeholders such as TFT to further improve our transformation journey which will involve our supply chain. We provide communication of our commitment to our suppliers. By end of 2015, we are planning to improve our traceability project by collaborating with IDH and SETARA to trace our supply shed in Jambi province.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We are also in collaboration with IDH and SETARA to conduct traceability of our independent smallholders supply in Jambi. The initiative is not only providing traceability but also to empower independent smallholders within our supply chain. We are targeting around 10,000 independent smallholders supplying to 4 of our mills in Jambi. We recognized the significant contribution from independent smallholders to our supply chain and we are embracing them to walk together with us in implementation of sustainability commitment.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- 

Please indicate when the procedures would be set up and put in place.

<http://www.tftmemberdashboard.com/asianagri-apical/goal/goal-2/>

**9.2 Has your Group any ongoing land conflict?**

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?

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 between the growers and auditors' checklists. Another thing is that the ambiguity regarding the P&C that we are using at the moment due to the absence of national interpretation (INA-NI) which is harmonized with the local and national regulations. Lastly, regarding the low uptake of RSPO sales in the market which greatly affecting the production cost as a whole

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By enthusiastically engaging key stakeholders in workshops, trainings and working groups. We are also mapping our suppliers in order to build our traceability systems.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[www.asianagri.com](http://www.asianagri.com)

**Particulars****About Your Organisation****Organisation Name**

PT Ivo Mas Tunggal

**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Ivo Mas Tunggal	o Oil Palm Growers	Yes	Yes	-	-
PT Buana Wiralestari Mas	o Oil Palm Growers	No	Yes	-	-
PT Bumipalma Lestari Persada	o Oil Palm Growers	No	Yes	-	-
PT Meganusa Intisawit	o Oil Palm Growers	No	Yes	-	-
PT Ramajaya Pramukti	o Oil Palm Growers	No	Yes	-	-
PT Agrolestari Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Cahayanusa Gemilang	o Oil Palm Growers	No	Yes	-	-
PT Kencana Graha Permai	o Oil Palm Growers	No	Yes	-	-
PT Sawitakarya Manunggul	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0056-08-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

8,688.00 ha

**2.1.2 Total landbank for palm oil cultivation**

2,295.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

5,307.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

70,546.00 ha

**2.2.2 Immature area**

6,525.00 ha

**2.2.3 Total area of estate plantations - planted**

77,071.00 ha

**2.3 Certification:****2.3.1 Area certified**

55,628.00 ha

**2.3.2 Number of estates/Management Units**

27 unit(s)

**2.3.3 Number of estates/Management Units certified**

18 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

549,462.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

142,352.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

126,193.00 Tonnes

**2.4.4 Total annual FFB processing**

3,250,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Riau

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

37,682.00 ha

**Area of "Schemed" smallholder plantations - certified:**

31,936.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

39057.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

11

**2.9.2 Number of Palm Oil Mills certified**

9

**2.9.3 Number of Palm Kernel crushers operated**

3



**2.9.4 Number of Palm Kernel crushers certified**

2

**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 Date of first RSPO group certification (planned or achieved)**

2012

**Comment:**

Achieved 3 mills in 2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**Comment:**

For units as per 30 June 2010

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

For 4,710 ha of schemed smallholders

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Achieved: 2012: 3 mills (27.27%) 2013: 7 mills (63.64%) 2014: 8 mills (72.73%) 2015: 9 mills (81.83%) Milestones: 2018: 11 mill (100%)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Comment:**

For units as per 30 June 2010

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [amnl.zip](#)
- [cng.zip](#)
- [kgp.zip](#)

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

As per submission in 2012/13, unless there are new revisions.

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG Calculator 2.1.1

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.57

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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 have developed and updated an SPO scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Based on our policy, we encourage suppliers to become certified. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

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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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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [sign\\_sop-penanganan-konflik-sosial.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

Social Conflict Handling SOP

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**9.2 Has your Group any ongoing land conflict?**

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 and cost of production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as 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 the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

GAR sustainability reports, GAR website and GAR sustainability dashboard.

## Particulars

### About Your Organisation

**Organisation Name**PT Mentari Pratama

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**Corporate Website Address**www.musimmas.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

---

### Membership

Membership Number	Membership Category	Membership Sector
1-0101-11-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

17,700.00 ha

**2.1.2 Total landbank for palm oil cultivation**

13,057.75 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

4,642.25 ha

**2.2 About your estate operations****2.2.1 Mature area**

0.00 ha

**2.2.2 Immature area**

475.41 ha

**2.2.3 Total area of estate plantations - planted**

475.41 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

0 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

475.41 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Mentari Pratama (MP) public summary for NPP was published at RSPO website in March 2012. Land Use Change Analysis for PT MP was in place. PT MP has no mill in 2015. Construction of the palm oil mill is in the plan. The timebound plan is to have this area certified by 2018.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [4.-pt-mentari-pratama.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2018

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 and operational activity aligned with RSPO P&C



## 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. CSA (Carbon Stock Assessment) as part of HCS study has been completed in 2015 for the unplanted areas following our policy implementation and the outcome of CSA has been used in the land development 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.

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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 Mentari Pratama has no mill in 2015

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## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)
- 

Please indicate when the procedures would be set up and put in place.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

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### 9.2 Has your Group any ongoing land conflict?

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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The 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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### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

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**Particulars****About Your Organisation****Organisation Name**

PT Musim Mas

**Corporate Website Address**

www.musimmas.com/

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Lestari Abadi Perkasa	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0073-04-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
42,303.10 ha

**2.1.2 Total landbank for palm oil cultivation**  
37,468.65 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
4,834.45 ha

**2.2 About your estate operations**

**2.2.1 Mature area**  
19,515.57 ha

**2.2.2 Immature area**  
7,181.80 ha

**2.2.3 Total area of estate plantations - planted**  
26,697.37 ha

**2.3 Certification:**

**2.3.1 Area certified**  
23,552.42 ha

**2.3.2 Number of estates/Management Units**  
6 unit(s)

**2.3.3 Number of estates/Management Units certified**  
6 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
247,500.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
56,250.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
28,728.00 Tonnes

**2.4.4 Total annual FFB processing**  
900,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Riau

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,397.13 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,683.00 ha

**Area of "Schemed" smallholder plantations - certified:**

1,683.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2009

**Comment:**

PT Lestari Abadi Perkasa (subsidiary company of PT Musim Mas) is still at the early stage of development and does not have any palm oil mill. The organization aims to have area of PT LAP to be certified in 2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2011

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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 1 of the second 5 years certification process on 30 December 2015. 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 is to have this area certified by 2018.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [3a.-pt-musim-mas.zip](#)
- [3b.-pt-lestari-abadi-perkasa.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous improvement on our operations activity are aligned with the RSPO P&C. PT MM aims to be RSPO NEXT certified in 2016.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has undergone Re-certification process in 2013 2. The company has developed Genetic Research Center (GRC) project 3. PT MM has implemented Methane Capture Project and supply electricity to workers housing complex and to national grid. 4. The company has contributed on Flying Squad Elephant Project (WWF) and the Tiger Conservation Project (ZSL) 5. PT MM has assisted 5 villages to develop Village Oil Palm Development Project with total 17 Ha as CSR project. 6. 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 7. Land Use Change Analysis for PT LAP was in place. 8. CSA (Carbon Stock Assessment) as part of HCS study has been completed in 2015 for the unplanted areas following our policy implementation and the outcome of CSA has been used in the land development plan for PT LAP. 9. PT MM has conducted NPP process for smallholders and public summary for NPP was published at RSPO website on 8 July 2015. PT MM also has conducted GHG assessment on new planting area in compliance with Criterion 7.8 of RSPO P&C and NPP. 10. HCV re-assessment for PT MM was carried out in June 2015. 11. 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.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)

Please indicate when the procedures would be set up and put in place.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

**9.2 Has your Group any ongoing land conflict?**

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 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 would you qualify RSPO standards as compared to other parallel standards?

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---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Musim Mas has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

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**Particulars****About Your Organisation****Organisation Name**

PT Perkebunan Nusantara III

**Corporate Website Address**<http://www.ptpn3.co.id/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file

**Membership**

Membership Number	Membership Category	Membership Sector
1-0030-06-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

154,217.39 ha

**2.1.2 Total landbank for palm oil cultivation**

105,146.33 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

5,913.17 ha

**2.2 About your estate operations****2.2.1 Mature area**

92,352.50 ha

**2.2.2 Immature area**

9,301.33 ha

**2.2.3 Total area of estate plantations - planted**

142,911.20 ha

**2.3 Certification:****2.3.1 Area certified**

58,637.59 ha

**2.3.2 Number of estates/Management Units**

34 unit(s)

**2.3.3 Number of estates/Management Units certified**

18 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

596,664.94 Tonnes

**2.4.2 Total annual Palm Kernel production**

116,816.77 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

37,453.96 Tonnes

**2.4.4 Total annual FFB processing**

2,666,545.51 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Outgrowers

**Area of other form of smallholder plantations - planted**

36,248.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

600691.84 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

12

**2.9.2 Number of Palm Oil Mills certified**

6

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2010

**Comment:**

Member since : 14 December 2006 Planned Certification Sei Mangkei POM : 2009 Achieved Certification Sei Mangkei POM : 2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**Comment:**

Member since : 14 December 2006 Progress Certification : Sei Mangkei POM, Planned : 2009 and achieved : 2010 Aek Nabara Selatan POM, Planned : 2011 and achieved : 2014 Aek Torop POM, Planned : 2011 and achieved : 2014 Aek Raso POM, Planned : 2011 and achieved : 2014 Sei Baruhur POM, Planned : 2011 and achieved : 2014 Sisumut POM, Planned : 2011 and achieved : 2015 Sei Mangkei PKO, Planned : 2014 and achieved : 2015 Rambutan POM, Planned : 2015 and now in process Sei Silau POM, Planned : 2015 and now in process Sei Daun POM, Planned : 2015 and now in process Torgamba POM, Planned : 2015 and now in process Sei Meranti POM, Planned : 2015 and now in process Hapesong POM, Planned : 2016

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Timebound Plan : Sei Mangkei POM, Planned : 2009 Aek Nabara Selatan POM, Planned : 2011 Aek Torop POM, Planned : 2011 Aek Raso POM, Planned : 2011 Sei Baruhur POM, Planned : 2011 Sisumut POM, Planned : 2011 Sei Mangkei PKO, Planned : 2014 Rambutan POM, Planned : 2015 Sei Silau POM, Planned : 2015 Sei Daun POM, Planned : 2015 Torgamba POM, Planned : 2015 Sei Meranti POM, Planned : 2015 Hapesong POM, Planned : 2016 Strategies : - ESTABLISHING POLICY OF SUSTAINABLE PALM PTPN III. - FORMING AFFAIRS SUSTAINABILITY IN DIVISION TI / TB & RISK MANAGEMENT (CMR). - IMPLEMENTATION OF THE P&C  
RSPO IS PART OF THE JOB DESCRIPTION - SELF ASSESSMENT, MONITORING AND EVALUATION.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Comment:**

First Mill Certification Sei Mangkei POM : 2010 Certification of independently in the coaching program has been started in 2015 toward certification in 2016. This program is a collaboration between PT Perkebunan Nusantara III, IDH, RSPO and Unilever

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

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## 5.2 Map data declaration

Not declaring

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO PalmGHG Calculator Versi 2.1.1

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.74

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

- 12 Palm Oil Mill certified by 2016. - Establish procedures for the management of oil palm plantation in accordance P&C RSPO - Forming affairs Sustainability in division TI / TB & RISK MANAGEMENT (CMR). - Implementation of the P&C RSPO is part of the job description DESCRIPTION - SELF ASSESSMENT, MONITORING AND EVALUATION.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Planned independent smallholder certified by 2020 - Establish the rules of cooperation with independent smallholder according P&C 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**

Other:

not available - still in the process

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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [lamp.-pk-3.11-12.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

flow process attached

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**9.2 Has your Group any ongoing land conflict?**

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?

Obstacle : The difficulty of applying the P&C RSPO for independent smallholder PTPN III partners both in economic, social and environmental. 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PTPN III as a central Holding of Government Plantation advise and support other plantation management to implement sustainable oil palm plantations. (in cooperation with PT. KPBN, Certification Bodies and Unilever)

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

PTPN III establish Sustainable Palm Oil Policy in 2011.

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## Particulars

### About Your Organisation

**Organisation Name**

PT Perkebunan Nusantara IV (PERSERO)

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**Corporate Website Address**

<http://www.ptpn4.co.id>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0082-09-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

175,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

120,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

96,000.00 ha

**2.2.2 Immature area**

13,000.00 ha

**2.2.3 Total area of estate plantations - planted**

109,000.00 ha

**2.3 Certification:****2.3.1 Area certified**

120,000.00 ha

**2.3.2 Number of estates/Management Units**

24 unit(s)

**2.3.3 Number of estates/Management Units certified**

3 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

476,646.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

87,057.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

36,585.00 Tonnes

**2.4.4 Total annual FFB processing**

2,000,484.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

13

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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****Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

PT PP London Sumatra Indonesia Tbk

**Corporate Website Address**

www.londonsumatra.com / www.indofoodagri.com / www.simp.co.id

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Salim Ivomas Pratama Tbk	Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0015-04-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

177,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

109,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

11,775.58 ha

**2.2 About your estate operations****2.2.1 Mature area**

78,656.00 ha

**2.2.2 Immature area**

15,363.00 ha

**2.2.3 Total area of estate plantations - planted**

94,019.00 ha

**2.3 Certification:****2.3.1 Area certified**

54,411.00 ha

**2.3.2 Number of estates/Management Units**

38 unit(s)

**2.3.3 Number of estates/Management Units certified**

20 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

475,708.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

123,417.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

2,073,686.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

934.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,692.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

30,550.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

11

**2.9.2 Number of Palm Oil Mills certified**

6

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-



**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

2016: 5% of smallholders planted area will be RSPO Certified 2017: 49% of smallholders planted area will be RSPO Certified 2018 : 95 % of smallholders planted area will be RSPO certified 2019: 100% of smallholders planted area will be RSPO certified

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Nucleus: 2015: 58% of planted area is RSPO Certified 2016: 82% of planted area will be RSPO Certified 2017 : 100% of planted area will be RSPO certified

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO PalmGHG Calculator

note for point 6.2 :

GHG emission value is measured based on calculation using RSPO PalmGHG Calculator for 6 certified RSPO mills and 20 supply bases estates covering 54,411 Ha (Ha planted 2015) which produced 299,000 tonnes of CPO and 79,000 tonnes of PK

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.46

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 and New Planting Procedure implementation for new plantings 5. Engage with local communities and governments to discuss new developments according 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 2018

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Palm Oil Sourcing Policy and Responsible Supplier Guidelines for our CPO suppliers supply to our refineries (IndoAgri Group). 2. Auditing of our CPO suppliers to our refineries (IndoAgro Group) 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:

- Note for NPP report submission for new planting in 2015: 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.

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

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**Please indicate when the procedures would be set up and put in place.**

IndoAgri group has a group internal policy on external conflict mechanism which can be summarized below: - If there is a complaint or conflict occur, estate manager write a report or letter to other department related to the conflict, i.e: social and environment issues to Sustainability Dept, legal issues to legal Dept. -The management form a conflict resolution task force team which consists of related functions. - Task force team identify the conflict and steps to resolve the conflict involving stakeholders - The company hold an open and transparent dialogue with parties related to the conflict as well as engaging local government for mediation if necessary

**9.2 Has your Group any ongoing land conflict?**Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [letter\\_to\\_secretariat\\_rspo1.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The community of Desa Pergulaan is disputing the legitimacy of the land acquisition by PT PP London Sumatra in Desa Pargulaan, North Sumatra. The land claim of Desa Pargulaan is a legal issue that has been resolved through a formal legal process in Indonesia and we believe that the case is already finished due to the binding decision from the High Cliff State Court Deli. Details on the issue settlement in RSPO complaint panel <http://www.rspo.org/members/complaints/status-of-complaints/view/37>

## 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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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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**4 Other information on palm oil (sustainability reports, policies, other public information)**

More info about sustainability of IndoAgri group : <http://www.indofoodagri.com/sustainability.html> Sustainability Report of IndoAgri Group: <http://www.indofoodagri.com/sustainability-report.html> Sustainability Report of PT Salim Ivomas Pratama Tbk: <http://www.simp.co.id/CSR/CSR.aspx>

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## Particulars

### About Your Organisation

**Organisation Name**PT Rimba Mujur Mahkota

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**Corporate Website Address**www.rmm-dis.com

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0124-12-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

4,956.00 ha

**2.1.2 Total landbank for palm oil cultivation**

4,614.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

241.84 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,614.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

4,614.00 ha

**2.3 Certification:****2.3.1 Area certified**

4,614.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

49,253.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

10,873.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

235,915.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

600.00 ha

**Area of "Schemed" smallholder plantations - certified:**

600.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

119639.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

16572.00 Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**Comment:**

Actually, we no have RSPO group certification. We are already RSPO certified for our estate and mill since 7 Nov 2014.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2014

**Comment:**

Actually, we no have RSPO group certification. We are already RSPO certified for our plantation and mill since 7 Nov 2014.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**Comment:**

Our smallholder have been RSPO certified integrated with our Estate & Mill since 7 Nov 2014 because our smallholder managed under by our management ( see at : 2.7.2 )

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We are already 100% certified RSPO for our estate and palm oil mill.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**Comment:**

Actually we can't make a plan certification for Independently sourced of FFB because a partly sourced FFB we not directly buy from Independently outgrowers but throught agents collector. However we will try to promotion / sosialization of well and benefits to produce sustainable palm oil.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [map-hgu\\_pt.rmm\\_kml.kmz](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**



**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG Calculator &amp; ISCC

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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&amp;C RSPO in the every production of palm oil Sustainability.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Will be do Promotion that produce Palm Oil Sustainable is better and have many benefit for human life and the environment.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [sop\\_pt.rmm-komunikasi-rev.02.pdf](#)

**Please indicate when the procedures would be set up and put in place.**See.attach Standard Operasional Prosedure PT. Rimba Mujur Mahkota, SOP.Dir.MR-06, Revisi : 02, date 01-10-2015,  
Komunikasi  
Internal & Eksternal.**9.2 Has your Group any ongoing land conflict?**

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?**

We haven't encountered any obstacles

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Will be committed promotion on produce palm oil sustainable is better and beneficial for human life and the balance of environment for now and the future

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

PT Salim Ivomas Pratama Tbk

**Corporate Website Address**

www.simp.co.id / www.indofoodagri.com

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT PP London Sumatra Indonesia Tbk	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0041-07-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

569,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

387,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

23,279.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

187,400.00 ha

**2.2.2 Immature area**

58,959.00 ha

**2.2.3 Total area of estate plantations - planted**

246,359.00 ha

**2.3 Certification:****2.3.1 Area certified**

83,210.00 ha

**2.3.2 Number of estates/Management Units**

82 unit(s)

**2.3.3 Number of estates/Management Units certified**

27 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

1,002,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

278,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

4,524,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,641.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

56,507.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

30,550.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

24

**2.9.2 Number of Palm Oil Mills certified**

9

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

2016: 2% of smallholders planted area will be RSPO Certified 2017: 18% of smallholders planted area will be RSPO Certified 2018 : 74 % of smallholders planted area will be RSPO certified 2019: 100% of smallholders planted area will be RSPO certified

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015: 34% of planted area is RSPO Certified 2016: 77% of planted area will be RSPO Certified 2017 : 91 % of planted area will be RSPO certified 2019: 100% of planted area will be RSPO certified

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Comment:**

N/A. We do not buy FFB from independent sources

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

-

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO PalmGHG Calculator

note for point 6.2 below : GHG emission value is measured based on calculation using RSPO PalmGHG Calculator for 9 certified RSPO mills and 27 supply base estates covering 89,033 hectares which produced 433,300 tonnes of CPO and 113,700 tonnes of PK

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

2.32

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 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 2018

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Palm Oil Sourcing Policy and Responsible Supplier Guidelines for our CPO suppliers supply to our refineries. 2. Auditing of our CPO suppliers against our sourcing policy and ensure compliance with our policy 3. Implementation of RSPO Principles and Criteria to all subsidiaries 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders 5. Sustainability Report Publication for IndoAgri Group 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:

Note : - Restatement ACOP 2014 for point 2.1.2 ( Land bank for Palm Oil Cultivation) due to data error. Stated in ACOP 2014: 513,000, Restatement: 300,000 Ha - Note for NPP report submission for new planting in 2015: 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.

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

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**Please indicate when the procedures would be set up and put in place.**

IndoAgri group has a group internal policy on external conflict mechanism which can be summarized below: - If there is a complaint or conflict occur, estate manager write a report or letter to other department related to the conflict, i.e: social and environment issues to Sustainability Dept, legal issues to legal Dept. -The management form a conflict resolution task force team which consists of related functions. - Task force team identify the conflict and steps to resolve the conflict - The company hold an open and transparent dialogue with parties related to the conflict as well as engaging local government for mediation if necessary

**9.2 Has your Group any ongoing land conflict?**Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [letter\\_to\\_secretariat\\_rspo1.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The community of Desa Pergulaan is disputing the legitimacy of the land acquisition by PT PP London Sumatra in Desa Pargulaan, North Sumatra. The land claim of Desa Pargulaan is a legal issue that has been resolved through a formal legal process in Indonesia and we believe that the case is already finished due to the binding decision from the High Cliff State Court Deli. Details on the issue settlement in RSPO complaint panel <http://www.rspo.org/members/complaints/status-of-complaints/view/37>



## 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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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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**4 Other information on palm oil (sustainability reports, policies, other public information)**

More info about sustainability of IndoAgri group : <http://www.indofoodagri.com/sustainability.html> Sustainability Report of IndoAgri Group: <http://www.indofoodagri.com/sustainability-report.html> Sustainability Report of PT Salim Ivomas Pratama Tbk: <http://www.simp.co.id/CSR/CSR.aspx>

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## Particulars

### About Your Organisation

**Organisation Name**PT Sampoerna Agro

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**Corporate Website Address**<http://www.sampoernaagro.com/>

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0031-07-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

0.00 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

59,692.00 ha

**2.2.2 Immature area**

21,912.00 ha

**2.2.3 Total area of estate plantations - planted**

81,604.00 ha

**2.3 Certification:****2.3.1 Area certified**

5,044.00 ha

**2.3.2 Number of estates/Management Units**

23 unit(s)

**2.3.3 Number of estates/Management Units certified**

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

388,049.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

96,079.40 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,834,524.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

52,750.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

7

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2024

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. NPP audit and notification of NPP for new planting area in 2015, 2016 and 2017. 2. Certification audit for establish mills and estates in 2016 until 2020. 3. Development of infrastructure and system documentation in smallholders to fulfill RSPO P&C since 2016 until 2024.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2027

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC, ISPO and RSPO GHG calculation method

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

6.20

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Pre audit for RSPO certification of 3 smallholder (KUD Jaya Bersama, KUD Panca Sawit Makmur, KUD Tekad Mandiri) of PT Aek Tarum in Februari 2016. - Pre Audit for RSPO certification of PT Telaga Hikmah (Telaga Hikmah Mill) and it's supply base in March 2016. - Pre Audit for RSPO certification of PT Sampoerna Agro (Selapan Jaya Mill) and it's supply base in March 2016. - Re certification audit and certification audit for RSPO of PT Aek Tarum (Belida Mill) and it's Supply base (Belida Estate, Inti Permata Bunda Satu Estate, KUD Jaya Bersama Smallholder, KUD Panca Sawit Makmur Smallholder, KUD Tekad Mandiri Smallholder) in April 2016. - Plan for main audit for RSPO certification of PT Mutiara Bunda Jaya (Permata Bunda Mill) and it's supply base in May 2016. - Plan for main audit for RSPO certification of PT Telaga Hikmah (Telaga Hikmah Mill) and it's supply base in July 2016. - Plan for main audit for RSPO certification of PT Sampoerna Agro (Selapan Jaya Mill) and it's supply base in July 2016.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Revision of time bound plan due to: - Arrangement of time bound base on supplier of the mills. - To include PT Usaha Agro Indonesia (Usaha Agro Indonesia Mill) which has been operated since Januari 2015 and it's supply base into the time bound plan. - Set priority of the smallholder to be certified started 2017 until 2024.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

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**Please indicate when the procedures would be set up and put in place.**

we have some procedures & mechanism related to conflict and complaints i.e: 1. Pelaksanaan Ganti Rugi Lahan Dan Atau Tanam Tumbuh/Procedure of Land Compansation (P-SAG-RO-CAS-03). 2. Komunikasi, Partisipasi Dan Konsultasi/Procedure of Communication, Participation & Consultation (P-SAG-RO-CAS-08). 3. Penanganan Klaim Dan Sengketa Lahan / Procedure of Land Disputed Claim Handling (P-SAG-RO-CAS-09). 4. Perjanjian Kerja Bersama antara perusahaan dan karyawan (Collective Labour Agreement) 5. Whistle Blowing Policy

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

the low palm oil price in 2015.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

in 2015 we had been collaborate with university to conduct research related to conservation.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Sustainability policy: Aside from constantly trying to satisfy its key stakeholders (customer, partners, regional government offices, etc), Sampoerna Agro is also committed to uphold the principle of sustainability in its daily operational activities within the palm oil processing and other agribusiness products. Our commitment: 1. To integrate values under The Sampoerna Way and conduct business transaction with integrity and ethically. Comply with reasonable business practices, prohibits all forms of corruption and other malpractices as well as supplying disclosures based on prevailing regulation. 2. To meet with the requirements from customers as well as provisions of law and regulations within the domestic and international grounds that are ratified. 3. To maintain security, orderly and harmony relationship in all aspect of the plantation business activities by putting foward stakeholder engagement while prohibiting intimidation practices outside the law and other violent forms. 4. To respect human rights, including the rights of all of its employees to form labor union and collective discussions in addition to providing equal treatment and job opportunities. 5. To protect its female workers during work by preventing abuse and sexual violence, protection of their reproduction system, as well as to facilitate child care. 6. To prioritize and implement continuous improvement on product quality, environment, work health and safety, and well as safety of its products. 7. To be consisten in providing superior products that are environmental friendly while also putting the need of its customers in mind. 8. To be optimal in preventing work accidents and work-related sickness induced by unsafe working conditions. 9. To avoid polluting the environment while land clearing activities through zero burning practices.

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## Particulars

### About Your Organisation

**Organisation Name**

PT. Sawindo Kencana

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**Corporate Website Address**

www.kencanaagri.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0182-15-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

7,331.20 ha

**2.1.2 Total landbank for palm oil cultivation**

7,223.88 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

107.32 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,267.74 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

5,267.74 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

34,725.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

9,768.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

173,833.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kepulauan Bangka Belitung

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

3,462.27 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

1451.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Our plan for the initial years are to prepare to workers, farmer, and also the community by conducting training programs related to RSPO and Sustainability developments. In doing so, the company will introduce HCV knowledge to the workers and community, as well as identifying the conservation strategies. The company will also map all the requirements under RSPO, hence to comply to all the clauses.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [pt.swk.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Manually, according to ISCC EU 205 (EU Directive 2009/28/EC)

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

887.20

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Conduct RSPO P&amp;C internal audit.

**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 fertiliser application plan to minimize risk of pollution and reduce GHG emission. - Integrated pest management by developing biological controls 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 indigeneous 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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [011-solusi-konflik-sosial.pdf](#)

**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

---

**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Starting as a member

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

PT Sawit Sumbermas Sarana

**Corporate Website Address**

www.ssms.co.id

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT KALIMANTAN SAWIT ABADI	o Oil Palm Growers	Yes	Yes	<a href="#">PKS Natai Baru + Supply Base.pdf</a>	-
PT MITRA MENDAWAI SEJATI	o Oil Palm Growers	Yes	Yes	<a href="#">PKS Suayap + Supply Base.pdf</a>	-
PT SAWIT MULTI UTAMA	--	Yes	Yes	-	-
PT TANJUNG SAWIT ABADI	--	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0111-07-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

19,842.49 ha

**2.1.2 Total landbank for palm oil cultivation**

18,698.03 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,552.48 ha

**2.2 About your estate operations****2.2.1 Mature area**

18,698.03 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

18,698.03 ha

**2.3 Certification:****2.3.1 Area certified**

19,842.49 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

**2.3.3 Number of estates/Management Units certified**

7 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

147,058.44 Tonnes

**2.4.2 Total annual Palm Kernel production**

29,876.54 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

626,308.60 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

703.25 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

66085.28 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017 : 25% of associated smallholders, 2018 : 50% of associated smallholders, 2019 : 75% of associated smallholders, 2020 : 100% of associated smallholders

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO GHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

2.80

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**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 and related parties.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

Base on the letter from the Ministry of Agriculture, Directorate General of Plantation Republic of Indonesia No: 120/HM.230/02/2015, The Indonesian Plantation Companies are not allowed to present and distribute the Company Concession Map to stakeholder and other parties. The letter will be sent separately.

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [014-prosedur-penyelesaian-konflik-tanah-lahan.r0.pdf](#)

Please indicate when the procedures would be set up and put in place.

Start (receiving of Conflict and Complaints) --> Conflict and Complaint identification Recording Conflict and Complaints using claim/complaint handle form --> Analysis (completing of data, level of interest, Action plan) --> Conflict and Complaint Verification --> conclusion of Assessment, Conflict and Complaints status, Provide the recommendation of completion and monitoring --> Preparation of report --> Submit the report

**9.2 Has your Group any ongoing land conflict?**

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?**

We did have some obstacles in social related activities and documents. We eventually conducted some participatory activities to resolve and to comply with principles and criteria and existing regulations.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

With the vision of RSPO, our organization has been transforming to be more environmentally friendly and in order, so become more credible to both National and International Buyers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**PT Siringo Ringo

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**Corporate Website Address**www.musimmas.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0136-13-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

895.38 ha

**2.1.2 Total landbank for palm oil cultivation**

895.38 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

428.86 ha

**2.2.2 Immature area**

139.88 ha

**2.2.3 Total area of estate plantations - planted**

568.74 ha

**2.3 Certification:****2.3.1 Area certified**

568.74 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

82,800.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

22,500.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

360,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

232816.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2014

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Siringo -ringo was certified on 21 August 2014. ASA 1 was on 19 August 2015. The Papua development has been parked

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- [5.-pt-siringo-ringo-sumatera-utara.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 group certification mechanism to help the smallholders to be certified.

## 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 shared 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.

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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:

RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

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## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)
- 

Please indicate when the procedures would be set up and put in place.

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

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### 9.2 Has your Group any ongoing land conflict?

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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The 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.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

**Particulars****About Your Organisation****Organisation Name**

PT Smart Tbk

**Corporate Website Address**<http://www.smart-tbk.com/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT SMART Tbk	o Oil Palm Growers	Yes	Yes	-	-
PT Kresna Duta Agroindo	o Oil Palm Growers	No	Yes	-	-
PT Maskapai Perkebunan Leidong West Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Satya Kisma Usaha	o Oil Palm Growers	No	Yes	-	-
PT Tapan Nadenggan	o Oil Palm Growers	No	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0019-05-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

831.00 ha

**2.1.2 Total landbank for palm oil cultivation**

0.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,004.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

105,276.00 ha

**2.2.2 Immature area**

2,787.00 ha

**2.2.3 Total area of estate plantations - planted**

108,063.00 ha

**2.3 Certification:****2.3.1 Area certified**

81,131.00 ha

**2.3.2 Number of estates/Management Units**

36 unit(s)

**2.3.3 Number of estates/Management Units certified**

29 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

740,197.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

181,356.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

237,294.00 Tonnes

**2.4.4 Total annual FFB processing**

4,200,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

31,241.00 ha

**Area of "Schemed" smallholder plantations - certified:**

977.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

203996.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

16

**2.9.2 Number of Palm Oil Mills certified**

12

**2.9.3 Number of Palm Kernel crushers operated**

4

**2.9.4 Number of Palm Kernel crushers certified**

2

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2011

**Comment:**

Achieved 1 mill in 2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**Comment:**

For unit as per 30 June 2010

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

For 30,264 ha of schemed smallholders

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Achieved: 2012: 5 mills (35.71%) 2013: 6 mills (42.86%) 2014: 10 mills (71.43%) 2015: 12 mills (85.71%) Milestones: 2016: 12 mills (85.71%) + 0 new mills (0%) 2017: 13 mills (92.86%) + 1 new mill (50%) 2018: 13 mills (92.86%) + 0 new mills (50%) 2019: 13 mills (92.86%) + 1 new mill (100%) 2020: 14 mills (100%) + 0 new mills (100%)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- kda.zip
- sku.zip
- tn-kaltim.zip

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

As per submission in 2012/13, unless there are new revisions.

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG Calculator 2.1.1

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.94

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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 have developed and updated an SPO scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Based on our policy, we encourage suppliers to become certified. Through IPOPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

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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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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [sign\\_sop-penanganan-konflik-sosial.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

Social Conflict Handling SOP

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**9.2 Has your Group any ongoing land conflict?**

Yes      **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The ongoing land conflict (PT. KDA-Karang Mendapo) under the RSPO complaints system have been categorised as "closed for monitoring" by DSF.

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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 and cost of production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as 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 the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

GAR sustainability reports, GAR website and GAR sustainability dashboard.



**Particulars****About Your Organisation****Organisation Name**

PT Swakarsa Sinarsentosa

**Corporate Website Address**<http://www.dsn.co.id>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Swakarsa Sinarsentosa	o Oil Palm Growers	Yes	Yes	<a href="#">Simplified PalmGHG C7.8 Usage_Aug2015-POM1_JB2_KM5_KM9.pdf</a>	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0064-08-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

16,850.00 ha

**2.1.2 Total landbank for palm oil cultivation**

15,282.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

490.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

15,282.00 ha

**2.2.2 Immature area**

0.00 ha

**2.2.3 Total area of estate plantations - planted**

15,282.00 ha

**2.3 Certification:****2.3.1 Area certified**

16,850.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

62,198.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

9,587.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

261,152.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

5,772.00 ha

**Area of "Schemed" smallholder plantations - certified:**

2,326.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2013

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

November 2016 - Main Audit for smallholder

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO GHG tools

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.09

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

This procedure explain and manage about management procedure and local community, NGO and organization/ individual, for communicate and consultation. Communication and consultation about common interest or existing problem, so that the dialogue can be achieved, communication, or good discussion and could be accept for stakeholders.

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**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To sell our CPO as CSPO whether the buyer requested or not.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**PT Tri Bakti Sarimas

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0065-08-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

18,144.80 ha

**2.1.2 Total landbank for palm oil cultivation**

10,824.45 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,796.45 ha

**2.2 About your estate operations****2.2.1 Mature area**

10,473.90 ha

**2.2.2 Immature area**

350.55 ha

**2.2.3 Total area of estate plantations - planted**

10,824.45 ha

**2.3 Certification:****2.3.1 Area certified**

10,824.45 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

85,232.56 Tonnes

**2.4.2 Total annual Palm Kernel production**

17,095.42 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

381,089.84 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

- Riau

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Others

**Other forms of smallholder operations that supply your organization:**

Investment in Partnership Plantations

**Area of other form of smallholder plantations - planted:**

9,316.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

27622.83 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

ACOP Sectoral Report - Oil Palm Growers

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2017

**Comment:**

We are going to appoint a Certification Body approved by RSPO to conduct assessment in 2016 with regard to the RSPO certification.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Continue socializing RSPO P & C to all related stakeholders in order that they are well-informed regarding RSPO P & C.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Analysis was done by Sucofindo on the Air Emission, Ambient, Odor & Vibration of the Company's Palm Oil Mills.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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 carried out 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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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [12.-prosedur-penyelesaian-sengketa-lahan.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

Relevant documents will follow.

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**9.2 Has your Group any ongoing land conflict?**

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?**

Significant decrease of CPO price in commodity market as well as the impact of dry season which caused the decrease of the production of fresh fruit bunches. In saving costs of plantation, we have been implementing zero waste program such as utilizing organic fertilizers (compost) produced from any wastes of own plantations.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

## Particulars

### About Your Organisation

**Organisation Name**

PT Tunas Baru Lampung Tbk

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**Corporate Website Address**

<http://www.tunasbarulampung.com/>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0024-06-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

22,420.21 ha

**2.1.2 Total landbank for palm oil cultivation**

18,555.54 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

548.77 ha

**2.2 About your estate operations****2.2.1 Mature area**

17,299.63 ha

**2.2.2 Immature area**

1,255.91 ha

**2.2.3 Total area of estate plantations - planted**

18,555.54 ha

**2.3 Certification:****2.3.1 Area certified**

955.77 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

82,047.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

20,389.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

39,096.00 Tonnes

**2.4.4 Total annual FFB processing**

379,616.52 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Lampung
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

18,555.54 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**Comment:**

One of our branch is in replanting now. So that we plan achieve 100% RSPO Certification in 2021.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**Comment:**

For now, we only have the independent smallholders.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

For this time, we continue to comply to the RSPO P&C, such as the RaCP progress. We still have some point to revised, after we finished revised those correction, we will continue to the next step of Audit. And for 100% RSPO Certified, we will do it in 2021.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Comment:**

We will continue our communication to the independent smallholder to RSPO Certification.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [announcement-for-maps-in-indonesia.zip](#)



**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

As the policy of the company, we will follow the Indonesian regulation given by the Government (Agricultural Agency) regarding the grant of a map to external parties.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG Calculator Ver.1  
ISCC Methode

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

5.60

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [smt.pro-05-komunikasi-partisipasi-dan-konsultasi.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

The procedure provide how to solve the conflict between the workers and external parties.

**9.2 Has your Group any ongoing land conflict?**

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 them not to disturb the HCV Area.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- CSR Program - HCV Area Management - Waste Management

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**

PT. Unggul Lestari

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**Corporate Website Address**

www.musimmas.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0100-11-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

14,445.00 ha

**2.1.2 Total landbank for palm oil cultivation**

12,623.88 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

1,821.12 ha

**2.2 About your estate operations****2.2.1 Mature area**

10,831.93 ha

**2.2.2 Immature area**

100.27 ha

**2.2.3 Total area of estate plantations - planted**

10,932.20 ha

**2.3 Certification:****2.3.1 Area certified**

10,932.20 ha

**2.3.2 Number of estates/Management Units**

2 unit(s)

**2.3.3 Number of estates/Management Units certified**

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

148,500.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

33,750.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

540,000.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2012

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [6.-pt-unggul-lestari.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continuous Improvement on our operations activity are aligned with the RSPO P&C

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has implemented the Methane Capture (CDM Project) 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 on new planting area in compliance with Criterion 7.8 of RSPO P&C and NPP. 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.

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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:

RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint-and-grievance-flowchart.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

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**9.2 Has your Group any ongoing land conflict?**

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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The 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 would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The 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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### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2015>

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## Particulars

### About Your Organisation

**Organisation Name**R.E.A. Holdings Plc

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**Corporate Website Address**<http://www.rea.co.uk>

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0045-07-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

105,180.00 ha

**2.1.2 Total landbank for palm oil cultivation**

59,639.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

18,697.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

31,275.00 ha

**2.2.2 Immature area**

4,784.00 ha

**2.2.3 Total area of estate plantations - planted**

36,059.00 ha

**2.3 Certification:****2.3.1 Area certified**

34,489.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

2 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

161,844.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

33,878.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

12,557.00 Tonnes

**2.4.4 Total annual FFB processing**

728,871.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

139.30 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

2,751.71 ha

**Area of "Schemed" smallholder plantations - certified:**

1,914.00 ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

3,479.39 ha

**Area of "Independent" smallholder plantations - certified:**

1,737.71 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

36780.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**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 are still in 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 2019 & 2020. 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 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**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 mills.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016: 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 2016. 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.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shapefile-rspo-rea\\_groups.zip](#)
- [rea\\_groups\\_rspo\\_update.xls.zip](#)

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.92

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

## 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

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [handling-complaints-from-external-procedure-.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

Please see the attached SOP

**9.2 Has your Group any ongoing land conflict?**

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?

- We are supposed to comply with the Indonesian National Interpretation of the new RSPO P&C by April 2015 but it has not been finalised yet which makes this very challenging. - Trying to ensure that all of the smallholders in our supply base meet the RSPO standard is also extremely challenging. Firstly, the membership of even associated smallholder co-operatives is dynamic, and it is challenging to ensure that all members are implementing practices which comply with the RSPO standard. Secondly, it is extremely challenging to influence the practices of independent smallholders because the Group has no control over their practices until their oil palm matures, by which point it is too late to avoid/mitigate some of the negative impacts that may be associated with their practices eg. deforestation or legality of the land they have cultivated. - We have yet to succeed in finding a buyer for RSPO CPO or PKO through a mass balance system due to the preference for segregated CSPO. - Handling and monitoring Conservation area from encroachment by Villager or stakeholder.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are working with the international development NGO SNV to implement a train-the-trainer programme on good agricultural practices and institutional management for the independent smallholders within our supply chain, which also takes into account the requirements of the RSPO standard. By training representatives from each co-operative in the course content and effective training methodologies, each co-operative will have the capacity to provide further training to its members on a regular basis.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We published a Sustainability Report in July 2013 and June 2015. These reports can be downloaded here: <http://www.rea.co.uk/rea/en/sustainability/Reports> In March 2015 we published a new policy framework, comprising 5 policies. These can be downloaded here: <http://www.rea.co.uk/rea/en/sustainability/Policies>

## Particulars

### About Your Organisation

**Organisation Name**

Saikueng Bansawan Community Enterprise

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**Corporate Website Address**

-

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
1-0172-14-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Smallholder group

**1.2 Other growers operational profile:**

- Independent smallholder group

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available**

**2.1.1 Total number of Smallholder members**  
244member(s)

**2.1.2 Total land bank for palm oil cultivation**  
1415ha

**2.1.3 Total land managed for conservation that is set aside**  
0ha

**2.2 About your group operations**

**2.2.1 Mature area**  
1415ha

**2.2.2 Immature area**  
0ha

**2.2.3 Total area of estate plantations - planted**  
1415ha

**2.3 Certification:**

**2.3.1 Total area certified**  
1,415.22ha

**2.3.2 Number of management units**  
1 unit(s)

**2.3.3 Number of management units certified**  
1 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
6,780.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
1,695.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
763.00 Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes

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**2.5 In which countries are your estates?**

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**2.5.1 Indonesia - Please indicate which province(s)**  
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**2.5.2 Malaysia - please indicate which state(s)**  
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**2.5.3 Other - please indicate which country(ies)**  
 Thailand

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## Supply Chain Used

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
  - Mass Balance
- 

## Time-Bound Plan

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

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**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand
- 

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

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## Concession Map

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

•

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**5.2 Map data declaration**

Not declaring

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## GHG Emissions

ACOP Sectoral Report - Oil Palm Growers

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2018**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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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**

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

We have complaint's box for member and stakeholders Communication channels to complaint

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**9.2 Has your Group any ongoing land conflict?**

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 would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Plan to expand to others areas

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please add local language and make it more easy for smallholders

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## Particulars

### About Your Organisation

**Organisation Name**

Savonnerie Tropicale S.A

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**Corporate Website Address**

www.savonnerie-tropicale.mg

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0149-14-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

2,106.53 ha

**2.1.2 Total landbank for palm oil cultivation**

1,226.53 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

880.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

1,087.32 ha

**2.2.2 Immature area**

139.21 ha

**2.2.3 Total area of estate plantations - planted**

1,226.53 ha

**2.3 Certification:****2.3.1 Area certified**

2,106.53 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

779.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

449.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

31.00 Tonnes

**2.4.4 Total annual FFB processing**

4,233.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Madagascar

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

Certified on february 2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**Comment:**

Certified on february 2015

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Madagascar

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****Comment:**

certified on february 2015

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

100% CSPO certified Identity Preserved on february 2015

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2015

**Comment:**

certified RSPO on february 2015

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

same as 2014

**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?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1- engaged a process for new planting area for smallholders 500HA within the STHM area: (HCV assessment / SEI assessment / Planting .....)

2- use GHG Palm tools for GHG emission

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1 - Signed a convention between WWF Madagascar and Madagascar Fauna Group both are environnement NGOs to improve environment monitoring report

2 -supporting RSPO in the projects to promote RSPO here in Africa

3- Help companies who's using CSPO for communication.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [procdures-sur-les-plaintes.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

There is a procedure for raising complaints The third parties are grouped for convenience they are aware of the procedure to raise complaints and is used to raise any complaints. Any complaints raised are dealt with administrative manager within 7 days. There is a record of anything raised by outside parties

**9.2 Has your Group any ongoing land conflict?**

No

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1) 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 would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

### 4 Other information on palm oil (sustainability reports, policies, other public information)

1) We are already looking forward for RSPO NEXT (only if the market will demand). 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

## Particulars

### About Your Organisation

**Organisation Name**SIAT SA

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**Corporate Website Address**<http://www.siat-group.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0005-04-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

177,418.00 ha

**2.1.2 Total landbank for palm oil cultivation**

52,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

10,000.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

35,274.00 ha

**2.2.2 Immature area**

7,627.00 ha

**2.2.3 Total area of estate plantations - planted**

42,900.00 ha

**2.3 Certification:****2.3.1 Area certified**

7,385.00 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

93,048.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

34,870.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

13,948.00 Tonnes

**2.4.4 Total annual FFB processing**

441,189.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Gabon
- Ghana
- Nigeria

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

3,545.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

348.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

50,000.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

12,500.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

31875.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

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**2.9.1 Number of Palm Oil Mills operated**4

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**2.9.2 Number of Palm Oil Mills certified**1

---

**2.9.3 Number of Palm Kernel crushers operated**4

---

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**audit was in 2014, certificate came in 2015

---

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**2017

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**4.3 Which countries that your organization operates in do the above commitments cover?**

- Gabon
  - Ghana
  - Nigeria
- 

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**Comment:**This counts only for the smallholders in Ghana

---

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

GOPDC was certified RSPO in March 2015, now working on Smallholders certification SNL and PRESCO will be certified end of 2016 (ongoing) SIAT GABON will be certified end of 2017 (ongoing) SIAT is actively involved in the NI's for Ghana, Nigeria and Gabon

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2030

**Comment:**

In Nigeria, the palm tree grows in wild groves naturally. this will be very difficult to certify. Almost impossible since there are no land titles.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [rspo\\_makouk.shp](#)
- [rspo\\_ubima.shp](#)
- [rspo\\_bn.shp](#)
- [rspo\\_bindo.shp](#)
- [rspo\\_ologbo.shp](#)
- [rspo\\_elele.shp](#)
- [rspo\\_obaretin.shp](#)
- [rspo\\_cowan.shp](#)
- [kwaeboundary-shapefile.shp](#)
- [okumaning-boundary-shapefile.shp](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO PALM GHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

new acquisitions will be first analysed on the feasibility if they can be certified or not. heavy presence on the NI meetings. increase capacity (environmentalists, sociologists, drone surveys ...) in the teams on the ground. continuous training of management and senior staff on the principles and criteria of RSPO.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

SIAT is promoting at each conference the need and the use of RSPO certifications Working with valuable partners like WWF, Unilever, Nestlé, SOLIDARIDAD, ....

**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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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [procedure-sustainability-5-conflict-management-2015-12-02.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**

No

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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

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

93,048.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

13,948.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

106,996.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

106,996.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

this is for our current installations only time will tell, when we do new acquisitions, how fast the new investments can be certified

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 : GOPDC supply chain certification 2018 : Presco/SNL supply chain certification 2019 : SIAT GABON PALM supply chain certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

the request comes from our customers like Nestlé and Unilever it is our company policy to be RSPO certified in all our palm operations

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Gabon
- Ghana
- Nigeria

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we have only the data from GOPDC, next year we will have the data from the group in our sustainability report

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

NI Ghana, Gabon and Nigeria certification of our estates promotion in conferences field visits to our estates participation of our team at the RT's and working groups training in Ghana and Nigeria RSPO workshops

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

we are working on this most of our suppliers are under certification RSPO in Ghana (TOPP, BOPP & NORPALM) in Nigeria, we dont purchase CPO in Gabon, we purchase CPO from OLAM who are under certification RSPO

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Yes as indicated in 6.2.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

we are analyzing the costs and the needs involved.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## 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?**

Application of FPIC procedure in the African context. P&C is becoming more and more complicated, this will have adverse effect

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we promote permanently RSPO standards everybody is welcome to visit our estates to see state of the are examples

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please check our website for these reports

---

## Particulars

### About Your Organisation

#### Organisation Name

Sichon Palm Yangyuen Community Enterprise Group(TUV NORD THAILAND LTD)

---

#### Corporate Website Address

--

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

No

---

### Membership

Membership Number	Membership Category	Membership Sector
1-0166-14-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
53member(s)

---

**2.1.2 Total land bank for palm oil cultivation**  
186ha

---

**2.1.3 Total land managed for conservation that is set aside**  
0ha

---

#### 2.2 About your group operations

---

**2.2.1 Mature area**  
186ha

---

**2.2.2 Immature area**  
0ha

---

**2.2.3 Total area of estate plantations - planted**  
186ha

---

#### 2.3 Certification:

---

**2.3.1 Total area certified**  
186.33ha

---

**2.3.2 Number of management units**  
1 unit(s)

---

**2.3.3 Number of management units certified**  
1 unit(s)

---

#### 2.4 Total annual production (tonnes)

---

**2.4.1 Total annual Crude Palm Oil production**  
969.00 Tonnes

---

**2.4.2 Total annual Palm Kernel production**  
242.00 Tonnes

---

**2.4.3 Total annual Palm Kernel Oil production**  
109.00 Tonnes

---

**2.4.4 Total annual FFB processing**  
4,845.00 Tonnes

---

**2.5 In which countries are your estates?**

---

**2.5.1 Indonesia - Please indicate which province(s)**  
--

---

**2.5.2 Malaysia - please indicate which state(s)**  
--

---

**2.5.3 Other - please indicate which country(ies)**

- Thailand
- 

## Supply Chain Used

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
  - Mass Balance
- 

## Time-Bound Plan

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

---

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

---

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand
- 

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

---

## Concession Map

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [sichon.zip](#)
-

## 5.2 Map data declaration

Not declaring

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?  
2017**

---

### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

---

### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

---

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

We announced for new member apply for the group. We will have more member and planting areas increased in next year.

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

We strongly working with partner mill to promote RSPO and sustainable palm oil in the system.

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

---

## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

we have procedure and complaint's box for all member and communities.

---

### 9.2 Has your Group any ongoing land conflict?

No

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO standard not easy to understand for smallholder. (We need consultant or RSPO staff setting up training about RSOI) Language obstacle. (RSPO should translate all documents to different languages)

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Promote RSPO to other smallholder's areas.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

RSPO should support the cost of audit.

---

**Particulars****About Your Organisation****Organisation Name**

Sime Darby Plantation Sdn Bhd

**Corporate Website Address**<http://www.simedarbyplantation.com/>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Sime Darby Austral Sdn Bhd	o Processor and/or Trader	No		-	-
Sime Darby Jomalina Sdn Bhd	o Processor and/or Trader	No		-	-
Sime Darby Kempas Sdn Bhd	o Processor and/or Trader	No		-	-
Morakot Industries Public Company Limited	o Processor and/or Trader	Yes		-	-
Sime Darby Hudson & Knights (Pty) Ltd	o Processor and/or Trader	No		-	-
Sime Darby Unimills B.V.	o Processor and/or Trader	Yes		-	-
Sime Darby Biodiesel Sdn Bhd	o Processor and/or Trader	No		-	-
Sime Darby Plantation Sdn Bhd (Jomalina Refinery)	o Processor and/or Trader	No		-	-
Golden Hope - Nha Be Edibles Oil Co. Ltd	o Processor and/or Trader	No		-	-
PT Golden Hope Nusantara	o Processor and/or Trader	No		-	-
New Britain Palm Oil Ltd	o Oil Palm Growers	Yes		-	-
Sime Darby Plantation Sdn Bhd (NURI Refinery)	o Processor and/or Trader	No		-	-

**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0008-04-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

850,556.00 ha

**2.1.2 Total landbank for palm oil cultivation**

520,735.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

31,793.04 ha

**2.2 About your estate operations****2.2.1 Mature area**

434,919.00 ha

**2.2.2 Immature area**

85,816.00 ha

**2.2.3 Total area of estate plantations - planted**

520,735.00 ha

**2.3 Certification:****2.3.1 Area certified**

591,476.00 ha

**2.3.2 Number of estates/Management Units**

56 unit(s)

**2.3.3 Number of estates/Management Units certified**

55 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

2,180,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

490,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

10,032,368.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

**2.5.3 Other - please indicate which country(ies)**

- Liberia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

44,664.00 ha

**Area of "Schemed" smallholder plantations - certified:**

24,820.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

1099390.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

---

## 2.9 Fresh Fruit Bunches processing operations

**2.9.1 Number of Palm Oil Mills operated**

59

**2.9.2 Number of Palm Oil Mills certified**

58

**2.9.3 Number of Palm Kernel crushers operated**

4

**2.9.4 Number of Palm Kernel crushers certified**

3

---

## 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 Date of first RSPO group certification (planned or achieved)**

2008

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**Comment:**

A new mill will be set up in Liberia and planned for commissioning in Feb 2016. Preparation to undergo the RSPO Certification process is in progress and SDP targets to undergo RSPO Certification by end 2017.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- Liberia
- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

In July 2014, Sime Darby Plantation became signatory to the Sustainable Palm Oil Manifesto (SPOM), an initiative that sets higher standards for growers, traders, end users, and other stakeholders in addition to the RSPO Principles and Criteria. As a signatory to the SPOM, Sime Darby Plantation has pledged to no deforestation, protecting peat land and to drive positive socio-economic impact for people and communities in the plantations it owns and manages. These commitments extend to smallholders and outgrowers, whether contracted or independent, from whom the company sources fresh fruit bunches (FFB) and other palm products. Sime Darby Plantation also engages the suppliers in communicating benefits and of RSPO Certification at the same time seeking the commitment of the suppliers to embark on the RSPO Certification scheme.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [2016-04-11-acop-submission.zip](#)
- [director-general-perkebunan-indonesia.zip](#)
- [sdp-liberia-concession-map.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

WRI GHG Protocol - (internalised using our Sustainability Management System (SMS)), PalmGHG Tool, and ISCC Tool

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

2,508,571.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

---

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

Grievance Procedures We have commitment to ensure that any grievance arising between an employee and the Company, or a third party and the Company, is settled as equitably as possible, at the lowest level and/or point of origin. We have a policy in place that informs employees how and where to channel their grievances accordingly and in turn, assist their immediate superior, Head of Department, Human Resources/Industrial Relations representative, on how to handle a grievance brought to their attention by employees.

---

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [progress-report\\_pt-mas.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

Social Issues at PT MAS (as of December 2015): Since 2007, PT MAS has been facing 14 legacy claims & demands made by project affected communities (PAC) where most of these have been resolved except for 2 demands, which are related to land matters. Direct engagement with PAC by bi-monthly meetings are religiously conducted since November 2012 after the RT10 when the PAC filed a complaint to RSPO. The most recent SDP-PAC meeting was held on 16 October 2015. To-date, SDP has submitted seven progress reports to RSPO since RT10 in November 2012.

---



## 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 would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production. ii) Engagement with key stakeholders on sustainability matters (e.g. Wild Asia for the development of smallholders. iii) Leading in sustainability initiatives and engaging the supply chain on sustainability efforts (e.g. active engagement with partners and customers downstream on sustainability matters). iv) Availability of fully segregated supply chain within the organization.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Sime Darby Annual Report 2015, and Sustainability Report 2014 can be extracted through the links below: <http://www.simedarby.com/upload/Sime%20Darby%20Annual%20Report%202015.pdf> [http://www.simedarby.com/upload/Sime\\_Darby\\_Plantation\\_Sustainability\\_Report\\_2014.pdf](http://www.simedarby.com/upload/Sime_Darby_Plantation_Sustainability_Report_2014.pdf)

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## Particulars

### About Your Organisation

**Organisation Name**

SIPEF Group

**Corporate Website Address**

<http://www.sipef.com>

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Agromuko	o Oil Palm Growers	No	Yes	-	-
PT Tolan Tiga Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Kerasaan Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Eastern Sumatra Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Umbul Mas Wisesa	o Oil Palm Growers	No	Yes	-	-
PT Toton Usaha Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Mukomuko Agro Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Agro Kati Lama	o Oil Palm Growers	No	Yes	-	-
PT Agro Rawas Ulu	o Oil Palm Growers	No	Yes	-	-
PT Agro Muara Rupit	o Oil Palm Growers	No	Yes	-	-
Hargy Oil Palms Ltd.	o Oil Palm Growers	No	Yes	-	-
PT Timbang Deli Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Citra Sawit Mandiri	o Oil Palm Growers	No	Yes	-	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0021-05-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

114,152.00 ha

**2.1.2 Total landbank for palm oil cultivation**

87,507.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

4,920.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

47,471.00 ha

**2.2.2 Immature area**

10,849.00 ha

**2.2.3 Total area of estate plantations - planted**

58,320.00 ha

**2.3 Certification:****2.3.1 Area certified**

60,109.00 ha

**2.3.2 Number of estates/Management Units**

36 unit(s)

**2.3.3 Number of estates/Management Units certified**

31 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

290,907.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

59,668.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

9,046.00 Tonnes

**2.4.4 Total annual FFB processing**

1,300,000.00 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Papua New Guinea

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

2,087.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,835.00 ha

**Area of "Schemed" smallholder plantations - certified:**

941.00 ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

305.50 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

13,844.00 ha

**Area of other form of smallholder plantations - certified:**

13,844.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

8

**2.9.2 Number of Palm Oil Mills certified**

8

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers certified**

2

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**Comment:**

New operations are certified once they reach maturity (estates) or when a mill (or KCP) is commissioned. By 2015, all commissioned mills and mature estates have been certified.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- Papua New Guinea

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2012

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Future associated smallholders joining our supply base will be certified within 3 years of joining, or at maturity of their areas, whichever comes first. Newly acquired operations will be certified within 2 years of acquisition, but depending on eventual completion of RSPO compensation processes.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**Comment:**

This applies to independent smallholders delivering to our UMW mill, who have entered our supply base in 2015.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [rspo-data-sipef-2016\\_2.zip](#)

---

## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No acquisitions or changes of ownership.

---

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG and Biograce

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

SIPEF remains committed to implementing the RSPO P&C in all its operations.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

SIPEF supports advocacy efforts for the use of RSPO-certified palm products. We are a member of the Belgian Alliance for Sustainable Palm Oil.

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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**

---

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [2015-06\\_sipef\\_grievance\\_policie.pdf](#)

---

**Please indicate when the procedures would be set up and put in place.**

The Group-level Grievance Policy is the basis for country- and operations-level SOP which cover internal and external grievances. SOP are in place in all operations.

**9.2 Has your Group any ongoing land conflict?**

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 gap between RSPO and "conventional" practices for growers remains extremely wide. Growers compliant with the RSPO are at a serious disadvantage to non-RSPO growers, in particular for expansion and for cooperation with smallholders. RSPO requirements are difficult to understand and accept by some stakeholders, in particular authorities, local businesses, and communities. SIPEF incorporates RSPO requirements in its internal processes so as to make them the norm of our business, not an "external" requirement, and conducts awareness sessions on RSPO P&C and their benefits.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

SIPEF is a member of the Belgian Alliance for Sustainable Palm Oil, and an active member of the RSPO. SIPEF represents the Pacific growers at the RSPO Board, is a member of the Standing Committee on Trade and Traceability, and a member of various Working Groups and Task Forces.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

--

## Particulars

### About Your Organisation

**Organisation Name**

Socfin Group (PT Socfindo and Socfinco SA)

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**Corporate Website Address**

www.socfindo.co.id

---

**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
1-0017-04-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

48,083.98 ha

##### 2.1.2 Total landbank for palm oil cultivation

39,731.65 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

655.13 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

34,487.18 ha

##### 2.2.2 Immature area

3,125.73 ha

##### 2.2.3 Total area of estate plantations - planted

37,612.91 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

39,365.00 ha

##### 2.3.2 Number of estates/Management Units

9 unit(s)

##### 2.3.3 Number of estates/Management Units certified

9 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

198,769.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

35,404.80 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

3,141.00 Tonnes

##### 2.4.4 Total annual FFB processing

847,134.71 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

- Aceh
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Dealers

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

20343.96 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

9

**2.9.2 Number of Palm Oil Mills certified**

9

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**Comment:**

All management units are 100% certified in 2015.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****Comment:**

We don't have associated smallholders.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

All management units are already 100% certified.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**Comment:**

The maps have been submitted during ACOP 2013-2014 reporting.

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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.

**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

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [grievance-procedure.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

Procedure for Internal Grievance: • Where an employee feel aggrieved on any decision or action of management, such employee shall first discuss the issue with his or her supervisor. • If the employee is not satisfied with outcome of the meeting with supervisor the employee should go to the worker union. • The worker Union will request a formal meeting with Estate Manager to discuss the issue. • If the Union is not satisfied with the meeting with Estate Manager, they may request to have a formal meeting with the HRD at HO to discuss the issue. • The agreement made in this meeting shall be executed by all related parties. • Where the complainant requests not to disclose his identity it will be accommodated in the meeting decision. Procedure for External Grievance: • Where local community or other stakeholders feel aggrieved on any decision or action of management, they may formally write to the Estate Manager to file grievance. • Estate Manager will discuss and investigate internally on this issue. • Estate Manager and his team will held meeting with complainant to solve the issue. • If the complainant is not satisfied with the meeting with Estate Manager, they may request to third party to facilitate solving this issue or file grievance to RSPO through the RSPO Grievance Procedure.

**9.2 Has your Group any ongoing land conflict?**

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?**

Issuing RSPO certificate by CB takes too long leading to delay in certified palm oil sales and losing possible premiums.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars**

**About Your Organisation**

**Organisation Name**

Srijaroen Sustainable Oil Palm Production Community Enterprise Group (TUV NORD THAILAND LTD)

**Corporate Website Address**

--

**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

No

**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0165-14-000-00	Ordinary	Oil Palm Growers



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

### Operations and Certification Progress

#### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

**2.1.1 Total number of Smallholder members**  
78member(s)

**2.1.2 Total land bank for palm oil cultivation**  
434ha

**2.1.3 Total land managed for conservation that is set aside**  
0ha

---

#### 2.2 About your group operations

**2.2.1 Mature area**  
0ha

**2.2.2 Immature area**  
434ha

**2.2.3 Total area of estate plantations - planted**  
434ha

---

#### 2.3 Certification:

**2.3.1 Total area certified**  
434.25ha

**2.3.2 Number of management units**  
1 unit(s)

**2.3.3 Number of management units certified**  
1 unit(s)

---

#### 2.4 Total annual production (tonnes)

**2.4.1 Total annual Crude Palm Oil production**  
2,084.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
521.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
234.00 Tonnes

---

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Thailand

**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 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [srijaroen.zip](#)

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

**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 in year 2018

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Communicate with partner Mill for FFB physical trading from smallholders in the group.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

We have complaints channels for communicate with member and stakeholders (such as complaint's box)

---

**9.2 Has your Group any ongoing land conflict?**

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 for management very high (Asked for supporting from partner mill) - RSPO concept not easy for all smallholders (Take time to understand for members)

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

1. Promote RSPO in wider areas. 2. Increasing group members

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

#### Organisation Name

Sustainable Krabi Oil-Palm farmers Cooperative Federation (TUV NORD - THAILAND LTD)

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#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

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### Membership

Membership Number	Membership Category	Membership Sector
1-0168-14-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
86member(s)

---

**2.1.2 Total land bank for palm oil cultivation**  
317ha

---

**2.1.3 Total land managed for conservation that is set aside**  
0ha

---

#### 2.2 About your group operations

---

**2.2.1 Mature area**  
317ha

---

**2.2.2 Immature area**  
0ha

---

**2.2.3 Total area of estate plantations - planted**  
317ha

---

#### 2.3 Certification:

---

**2.3.1 Total area certified**  
317.00ha

---

**2.3.2 Number of management units**  
1 unit(s)

---

**2.3.3 Number of management units certified**  
1 unit(s)

---

#### 2.4 Total annual production (tonnes)

---

**2.4.1 Total annual Crude Palm Oil production**  
1,522.00 Tonnes

---

**2.4.2 Total annual Palm Kernel production**  
380.00 Tonnes

---

**2.4.3 Total annual Palm Kernel Oil production**  
171.00 Tonnes

---

**2.4.4 Total annual FFB processing**

- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Thailand

**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 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [kofcf\\_map.kmz](#)

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2018

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

In next period report we will increase more member and certified areas as existing plan.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Promote RSPO by members of each zone to cover more areas.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

We have complaint's box for members and stakeholders.

---

**9.2 Has your Group any ongoing land conflict?**

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?**

We are working under cooperatives supported then the system quite complex. we try to engage management level from cooperatives for RSPO supply chain.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our organisation now fully support staffs and budget to continue RSPO certification in our group.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we recommend local languages for easy and more understanding. Then we can free to do this report.

---

## Particulars

### About Your Organisation

#### Organisation Name

Tapi-Ipun Sustainable Oil Palm community Enterprise Group(TUV NORD THAILAND LTD)

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#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

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### Membership

Membership Number	Membership Category	Membership Sector
1-0164-14-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

## Operations and Certification Progress

### Operations and Certifications Progress (for smallholder group)

---

#### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
53member(s)

---

**2.1.2 Total land bank for palm oil cultivation**  
493ha

---

**2.1.3 Total land managed for conservation that is set aside**  
0ha

---

#### 2.2 About your group operations

---

**2.2.1 Mature area**  
490ha

---

**2.2.2 Immature area**  
2ha

---

**2.2.3 Total area of estate plantations - planted**  
493ha

---

#### 2.3 Certification:

---

**2.3.1 Total area certified**  
493.34ha

---

**2.3.2 Number of management units**  
1 unit(s)

---

**2.3.3 Number of management units certified**  
1 unit(s)

---

#### 2.4 Total annual production (tonnes)

---

**2.4.1 Total annual Crude Palm Oil production**  
2,368.00 Tonnes

---

**2.4.2 Total annual Palm Kernel production**  
592.00 Tonnes

---

**2.4.3 Total annual Palm Kernel Oil production**  
266.00 Tonnes

---

**2.4.4 Total annual FFB processing**  
- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**  
--

**2.5.2 Malaysia - please indicate which state(s)**  
--

**2.5.3 Other - please indicate which country(ies)**  
 Thailand

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [tapi\\_ipun.zip](#)

## 5.2 Map data declaration

Not declaring

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

---

### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

---

### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

---

## 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 recruit new member about 30% yearly.

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Communicate with partner mill to support CSPO by FFB certified.

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

---

## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

We have procedure and complaint's box for members and communities

---

### 9.2 Has your Group any ongoing land conflict?

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?**

Understanding about RSPO standard not easy ( Translated in local language) Overall budget very high

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- Organise and promote RSPO in different areas.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please review ACOP structure for Independent smallholders

---

## Particulars

### About Your Organisation

**Organisation Name**

TDM Plantation Sdn Bhd

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**Corporate Website Address**

www.tdmberhad.com.my

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0095-11-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

36,283.97 ha

**2.1.2 Total landbank for palm oil cultivation**

32,284.78 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

766.83 ha

**2.2 About your estate operations****2.2.1 Mature area**

26,889.76 ha

**2.2.2 Immature area**

4,928.72 ha

**2.2.3 Total area of estate plantations - planted**

31,818.48 ha

**2.3 Certification:****2.3.1 Area certified**

36,283.97 ha

**2.3.2 Number of estates/Management Units**

12 unit(s)

**2.3.3 Number of estates/Management Units certified**

12 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

120,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

33,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

600,000.00 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

**2.5.2 Malaysia - please indicate which state(s)**

- Terengganu

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

31,818.48 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

380.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2013

**Comment:**  
Achieved

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2013

**Comment:**  
Achieved

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Only 3% of our FFB are from surrounding smallholders thus we plan that 100% of associated smallholder/out growers should be certified by 2018

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [2016-02-29-esri-shp-6g-rspo-all-estates.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**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?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**Palm GHG Calculator V 2.1.1

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**44,013.18

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**0.00

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**All our estates in Malaysia are certified

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**Create more awareness to our stakeholders on CSPO and audit 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

---

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [carta-aliran-pengendalian-isu-sosial.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**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?**

Demand of CSPO very minimum

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We engage our stakeholders on being sustainable on everyday practices. Very supportive from top management to bottom

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Nil

---

## Particulars

### About Your Organisation

#### Organisation Name

The Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group

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#### Corporate Website Address

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0119-12-000-00	Ordinary	Oil Palm Growers

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Smallholder group

#### 1.2 Other growers operational profile:

- Independent smallholder group

---

### Operations and Certification Progress

#### Operations and Certifications Progress (for smallholder group)

---

##### 2.1 Total landbank available

---

**2.1.1 Total number of Smallholder members**  
170member(s)

---

**2.1.2 Total land bank for palm oil cultivation**  
784ha

---

**2.1.3 Total land managed for conservation that is set aside**  
14ha

---

##### 2.2 About your group operations

---

**2.2.1 Mature area**  
754ha

---

**2.2.2 Immature area**  
11ha

---

**2.2.3 Total area of estate plantations - planted**  
754ha

---

##### 2.3 Certification:

---

**2.3.1 Total area certified**  
784.90ha

---

**2.3.2 Number of management units**  
302 unit(s)

---

**2.3.3 Number of management units certified**  
302 unit(s)

---

##### 2.4 Total annual production (tonnes)

---

**2.4.1 Total annual Crude Palm Oil production**  
3,390.00 Tonnes

---

**2.4.2 Total annual Palm Kernel production**  
871.00 Tonnes

---

**2.4.3 Total annual Palm Kernel Oil production**  
381.00 Tonnes

---

## 2.4.4 Total annual FFB processing

- Tonnes

## 2.5 In which countries are your estates?

### 2.5.1 Indonesia - Please indicate which province(s)

--

### 2.5.2 Malaysia - please indicate which state(s)

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### 2.5.3 Other - please indicate which country(ies)

- Thailand

## 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 Date of first RSPO group certification (planned or achieved)

2012

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2016

#### Comment:

Univanich-Plaipraya have 187 members in 2014 with 859.35 Has., 17 has been resigned in 2015 due to sold the farm / the farms is far away from the mill etc., currently 170 members in 2015 still remained certified with planted area 784.90 has. Group will recruit another 80 smallholders for maximum capacity in 2016-2017. So far 30 smallholders applied to join the group still in process of training and field inspection.

### 4.3 Which countries that your organization operates in do the above commitments cover?

- Thailand

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

#### Comment:

Another 50 smallholders to be recruit in 2017 by encourage the farmers nearby area of current members farming and also some interesting farmers who want to join us. Currently this group of farmers send the fruit to the same mill but not yet apply to the group.

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2017

## Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- 

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## 5.2 Map data declaration

Not declaring

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## GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No      6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

---

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

---

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

---

## Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The group require more knowledge to keep data base record properly, computerrize and mapping seem to be difficult. The others issued is turn over of the staffs involved. Complete database format might be benefit to the group to keep record of all information.

---

7.2 Outline actions that you will take to promote CSPO along the supply chain

With more members database record needed. To recruit or outsourcing may be the choice. So far group sell the CSPO through Book and Claim by Green Palm. The mill not yet purchase physical FFB of the group yet.

---

## 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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## Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

No

---

9.2 Has your Group any ongoing land conflict?

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 would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

Tian Siang Holdings Sdn Bhd

**Corporate Website Address**<http://www.tiansiang.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

--

**Membership**

Membership Number	Membership Category	Membership Sector
1-0097-11-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,078.00 ha

**2.1.2 Total landbank for palm oil cultivation**

5,657.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

15.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

4,609.00 ha

**2.2.2 Immature area**

1,048.00 ha

**2.2.3 Total area of estate plantations - planted**

6,078.00 ha

**2.3 Certification:****2.3.1 Area certified**

6,078.00 ha

**2.3.2 Number of estates/Management Units**

17 unit(s)

**2.3.3 Number of estates/Management Units certified**

14 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

46,200.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

11,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

221,899.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

1,683.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

4,500.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

128922.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

92977.00 Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

5

**2.9.2 Number of Palm Oil Mills certified**

2

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2014

**Comment:**

All 13 units of oil palm plantation and 1 unit FFB oil mill processing operating in Sabah has been fully certified on RSPO P&C MYNI 2008 standard on year 2014.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**Comment:**

2014 - All 13 estate and 1 oil mill in Sabah had been fully certified 2015 - Tian Siang Oil Mill (Air Kuning) Sdn Bhd, an independent mill in Perak, has been certified under Supply Chain standard. 2016 - Plan to certify Tian Siang Oil Mill (Pahang), an independent mill in Pahang, under Supply Chain standard. 2018 - Plan to certify Tian Siang Oil Mill(Perak), an independent mill in Perak, under Supply Chain standard. 2020- Plan to certify Pujaan Makmur Oil Mill, an independent mill in Pahang, under Supply Chain standard.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2056

**Comment:**

The progression of RSPO certification for smallholders and outgrowers depend very much on their own awareness and commitments. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process. However, we are not in the position to undertake any associated cost related to the RSPO compliance on all the smallholders and outgrowers In conclusion, this program requires much more time, effort and resources for better understanding by the smallholders and outgrowers.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014 - All 13 estate and 1 oil mill in Sabah had been fully certified 2015 - Tian Siang Oil Mill (Air Kuning) Sdn Bhd, an independent mill in Perak, has been certified under Supply Chain standard. 2016 - Plan to certify Tian Siang Oil Mill (Pahang), an independent mill in Pahang, under Supply Chain standard. 2018 - Plan to certify Tian Siang Oil Mill(Perak), an independent mill in Perak, under Supply Chain standard. 2021- Plan to certify Pujaan Makmur Oil Mill, an independent mill in Pahang, under Supply Chain standard.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2034

**Comment:**

The progression of RSPO certification for smallholders and outgrowers depend very much on their own awareness and commitments. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process. However, we are not in the position to undertake any associated cost related to the RSPO compliance on all the smallholders and outgrowers In conclusion, this program requires much more time, effort and resources for better understanding by the smallholders and outgrowers.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [tian-siang-group-of-companiessabah-1.kml](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**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?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

2016 - Plan to certify Tian Siang Oil Mill (Pahang), an independent mill in Pahang, under Supply Chain standard. Plan to work with 3 independent outgrower estates to train and guide them for P&C certification. For the others 2 units of independent oil mill located in West Malaysia, the management planned to conduct preliminary audit to identify all non-compliance for corrective action prior actual certification audit. The time taken estimated to stretch until 2021.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

To guide and share our knowledge and experience to our FFB suppliers, namely smallholders, outgrowers and dealers, on RSPO P&C certification process, so as to encourage them to join in our Big RSPO Sustainability Family.

**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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### Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [land-dispute-and-compensation-procedure.pdf](#)
- 

9.2 Has your Group any ongoing land conflict?

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?

Challenges: The convince Independent Smallholders, Outgrowers & Dealers on the economic return to undertake RSPO certification process as the whole process is lengthy & elaborate that requires full commitment of effort and monetary resources for engaging Consultants and Auditors. The slow uptake of CSPO with their declining premium has discourage Smallholders & Outgrowers to undertake this demanding certification process.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To share and provide our knowledge & experience to our FFB suppliers and encourage them to undertake the RSPO P&C certification. To engage closely with our customers and supply RSPO Certified products that meets their business needs.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Tian Siang Holdings Sdn Bhd is very committed to RSPO missions. It is shown through our commitment to certify our 2 business units successfully over the last few years, and will continue to do so.

---



## Particulars

### About Your Organisation

**Organisation Name**

TSH Resources Berhad

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**Corporate Website Address**

www.tsh.com.my

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0173-14-000-00	Ordinary	Oil Palm Growers

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

100,346.00 ha

**2.1.2 Total landbank for palm oil cultivation**

76,156.04 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

24,189.96 ha

**2.2 About your estate operations****2.2.1 Mature area**

23,959.00 ha

**2.2.2 Immature area**

18,744.00 ha

**2.2.3 Total area of estate plantations - planted**

42,703.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

17 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

288,333.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

62,474.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,372,489.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah
- Kalimantan Timur
- Sumatera Barat

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

427.75 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

4,547.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

484103.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

6

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

6

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

Certification Audit Completed for PT SPMN back in July 2015. The progress to obtaining the Certificate was delayed due to ongoing LUCA verification. Current status: a. LUCA passed b. Pending peer review and certification

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**Comment:**

We only have scheme smallholders and dealers. 1. Scheme smallholders will be certified together with the respective Management Units i.e. Targeted 100% by 2018. 2. Four of our mills do take in outside crops but they don't deal directly with Independent small holders or neither do they have contractual obligations with Independent small holders or growers. Outside crops are purchased through Collection centers or delivered by independent contractors.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016: 30% 2017: 48% 2018: 65% 2019: 70% 2020: 75.5% 2021: 100%

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Comment:**

Between 2019 to 2021: We will look into the possibility of converting FFB dealers to Independent Smallholders. The focus of certifying the Independent smallholders between 2019 to 2021.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- rinukut.kmz
- wakuba.kml
- awb-izin-lokasi.kml
- bcap-hgu.kml
- aws-izin-lokasi.kml
- fdb-hgu.kml
- gmt.kml
- landquest.kml
- lin-hgu.kml
- lksk.kml
- maju-sawit.kml
- mjc-izin-lokasi.kml
- mwjp-hgu.kml
- oyh.kml
- psm-izin-lokasi.kml
- sabahan.kml
- spmn-hgu.kml
- tss-hgu.kml

---

## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

NA

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG tools but it's still work in progress at group level. Currently 100% available for 2 locations only.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

The time-bound plan still remains. If there are no delays to the LUCA approvals we will be able to meet the agreed timeline.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. To identify the list of independent smallholders. 2. Come-up with FFB traceability records 3. Engage with the smallholders 4. Plan the smallholder management team 5. Train the smallholders 6. Monitor the smallholders 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**

Other:

1. Operational GHG emission ongoing for 2 Mills and 2 estates. At this point of time we cannot quantify the available results as group representation.

---

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [st-sop21-00\\_conflict-resolution\\_english.pdf](#)
  - [st-sop21-00\\_conflict-resolution\\_bahasa-indonesia.pdf](#)
  - [pma-sop16-00-sengketa-lahan.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

1. Social SOPs in place a. SOP on Conflict resolution. b. Land Dispute procedure. c. Land Compensation Procedure d. CSR procedure e. Above Conflict Procedures (a, b and c) with inclusion of FPIC requirements 2. Information request and Whistle blower procedure and requirements available in all our location including Co. Website 3. Relevant policies such as Human Rights policy and Transparency policy has been communicated to all relevant stakeholders. 4. Estate Management, Community Development Team and Sustainability team trained to ensure all conflicts are resolved as per established procedure.

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**9.2 Has your Group any ongoing land conflict?**

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?

1. Indonesian local communities acceptance to HCV requirements. Areas set aside for purpose of conservation constantly threatened to fire, illegal logging and fell & plant by local communities. a. Constant engagement with local communities b. Setting up monitoring system c. Setting up fire fighting team Local regulatory bodies not willing to recognize HCV conservation areas. ISPO only recognizes Riparian and other water ways as conservation areas. a. Engage with local PEMDA

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Constantly engaging with the local communities through stakeholder meeting with respect to our RSPO / Sustainability vision. 2. Educating the local through CSR activities that adds value to Community Developments. Based in DISBUN requirements (for communities located near our estates in Indonesia) 3. Educate the local community on our Information request procedure and their right to information. 4. In the progress of identifying the independent small holders. Ensuring all FFB produced are traceable. 5. Educating the Scheme Small holders on sustainability requirements and our commitment to RSPO

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Our Information request, whistle blower, sustainability policies and time-bound plan is publicly available in our Website. Company website also covers other information i.e. Corporate governance requirements, Annual performance report etc. We are quite new into RSPO and we are still making improvements in our public information.

**Particulars**

**About Your Organisation**

**Organisation Name**

TWIFO OIL PALM PLANTATIONS LIMITED

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**Corporate Website Address**

www.toppghana.com

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0157-14-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

5,938.80 ha

**2.1.2 Total landbank for palm oil cultivation**

5,721.20 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

38.40 ha

**2.2 About your estate operations****2.2.1 Mature area**

3,289.80 ha

**2.2.2 Immature area**

1,016.10 ha

**2.2.3 Total area of estate plantations - planted**

4,305.90 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

15,477.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

3,056.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

78,932.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ghana

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,373.80 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

1,000.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

3,300.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

13058.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

First RSPO Certification for TOPP Mill, Nucleus Estate & Scheme Smallholders was planned to be achieved by December 2015.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**Comment:**

TOPP Mill, Nucleus Estate & Smallholders - 2016 Scheme Outgrowers - 2018 Independent Smallholders - 2019

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ghana

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**Comment:**

We believe we need to take some time to refresh Outgrowers' knowledge & understanding of sustainable best practices to ensure successful certification.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Present all Shape files for Outgrower Farms so Land Use Change Analysis can be complete and present by 31st March 2016. We expect the certification body to grant RSPO Certificate to TOPP Mill, Nucleus Plantation & Smallholder Plantation by April 2016. RSPO audit of Outgrowers is planned for 2018 and that for Independent Sourced FFB for 2019.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Comment:**

Time-bound plan for independent sourced FFB was originally planned for 2018. This milestone has been rescheduled to 2019 for the same reasons as for 4.4

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- amenities.shp
- boundary\_road.shp
- community.shp
- culvert.shp
- division.shp
- division\_boundary.shp
- estate\_boundary.shp
- inner\_road.shp
- other\_features.shp
- road.shp
- terrace.shp
- water\_body.shp
- all\_blocks.shp
- boundary\_road.shp
- community.shp
- culvert.shp
- division\_boundary.shp
- erase\_block.shp
- inner\_road.shp
- offset.shp

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

The ownership of the Smallholders concession originally owned by Government of Ghana was transferred to Twifo Oil Palm Plantations Limited.

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG tool version 2.0.1

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

5,101.56

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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 2015, all conservation areas including those along streams totaled 136.58 Ha. TOPP also planted 3,375 paper trees. 96.15% renewable energy per total energy consumption was achieved. In 2016, TOPP plans to plant an additional 500 local tree species. TOPP will conduct a baseline audit to identify existing RSPO P&C gaps. TOPP will do refresher training for Scheme Outgrowers to RSPO close gaps.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

In 2016, TOPP will evaluate knowledge & Skills base of Farmers, contractors and other key stakeholders of TOPP and organize workshops to bridge identified 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:

Transfer of Ownership of Smallholders Lands to TOPP was undisclosed because Government procedures for the transfer were not completed until quarter 4, 2015.

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:




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**Please indicate when the procedures would be set up and put in place.**

General Guidelines The intention of Management is to adopt this procedure to manage both internal and external grievances between the Company and its stakeholders. Internal grievance is a grievance which erupts between the Company and its employees while external grievance is the grievance that is between the Company and its external stakeholders. During all stages of this procedure the Company will take all steps necessary to ensure that: The complainant or any respondent will not be victimised or discriminated against. The complainant has an opportunity to formally present his/her case and each party to a grievance may be accompanied and assisted by a support person at any relevant meetings; A full explanation in writing for decisions and actions taken as part of the process will be provided if so requested by the complainant or a respondent; Where the internal or external grievance handling or appeal process results in a decision that supports the complainant, the Company will immediately implement any decision and/or corrective and preventive action required and advise the complainant of the outcome; There is no cost to the complainant during the grievance handling process. Procedures (Internal) All internal disputes shall be subjected to the grievance handling procedures stipulated in the employee's Collective Agreement (CA) handbook. Employees who have any grievance or problem pertaining to the interpretation or administration of his/her work shall follow the following procedures; Employee must seek timely redress from his/her immediate superior or management representative. If not satisfied with redress, he/she should immediately refer the issue to a Local Union Executive member who will seek redress with the Management representative or immediate superior within 3 working days. If the issue is not resolved, the Local Union Executive member shall refer the case to the Local Union Secretary who shall seek redress from the appropriate Departmental Head of the Company immediately. If agreement is not reached, the complaint should be put in writing and referred to the Human Resource Business Partner and the Regional Industrial Relations Officer of the Union for settlement within one week. At all levels of the settlement procedure, the complainant shall have the right to be present if he/she wishes so. Failure to reach an agreement shall necessitate the issue to be referred to the Joint Standing Negotiating Committee for settlement as stated in Article XXXV of the Company's Collective Bargaining Agreement (CBA). External Procedures In the event of trade disputes developing between Management and employees, as stated in the employee's CA; The parties shall strive to resolve the disputes by negotiating in good faith in accordance with the provisions in the Labour Act 2003 (Act 651). In the absence of agreement within seven (7) days of negotiation, and after exhausting all laid down procedures established in the Labour Act 2003 (Act 651), either party of both parties by agreement may refer the issue to the Labour Commission for Mediation. When Mediation fails, the parties shall be required by law to settle their differences by Arbitration after which the agreement reached shall be binding on all. In the case of external resolution of grievances, the following procedures shall be followed. The concern of every external stakeholder should first be discussed with the party concerned by line managers or Human Resource Business Partner and a satisfactory outcome might be achieved through the discussion. If the issue is not resolved, then the affected party can proceed to submit a grievance in writing to Management within 5 working days of which receipt of the grievance will be acknowledged in writing. The grievance handling process will commence within five (3) working days of the receipt of the formal grievance and all reasonable measures will be taken to finalise the process as soon as practicable. A written report shall be provided to the complainant on the steps taken to address the grievance, including the reasons for the decision. If complainant is not satisfied with the outcome of the settlement, he/she can lodge an appeal with the Board of Directors of the Company within ten (10) working days of the receipt of the outcome of the settlement. The Board of Directors will appoint an appropriate person or committee to consult with the complainant and other relevant parties to resolve the issue. If complainant is still dissatisfied with the outcome of the complaint, he/she can seek redress from the law court to resolve the issue.

**9.2 Has your Group any ongoing land conflict?**


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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?

1. Funding of farmers' RSPO programme poses considerable challenge to TOPP. Over the last 3 years, TOPP has requested and received financial support from Solidaridad for farmers' RSPO training programmes.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3. TOPP's support for RSPO vision has been awareness creation, stakeholder education & training and providing technical services to farmers.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

4. 1. TOPP has commissioned Gender Committee that meet regular to plan awareness creation programmes among all category of employees. 5. 2. TOPP has also commissioned a FFB price & Contract rates committee made up of TOPP management Reps, Smallholders & Outgrowers Reps that meet regularly to review prices paid to farmers and contract rates paid by farmers for third party services.

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## Particulars

### About Your Organisation

#### Organisation Name

United Palm Oil Industry Public Company Limited (UPOIC)

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#### Corporate Website Address

www.upoic.co.th

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#### Primary Activity or Product

- Oil Palm Growers
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0046-08-000-00	Ordinary	Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

5,215.61 ha

##### 2.1.2 Total landbank for palm oil cultivation

0.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

4,851.99 ha

##### 2.2.2 Immature area

363.62 ha

##### 2.2.3 Total area of estate plantations - planted

5,215.61 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

5,215.61 ha

##### 2.3.2 Number of estates/Management Units

8 unit(s)

##### 2.3.3 Number of estates/Management Units certified

8 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

34,821.09 Tonnes

##### 2.4.2 Total annual Palm Kernel production

10,783.98 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

5,735.10 Tonnes

##### 2.4.4 Total annual FFB processing

205,176.68 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- Thailand

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

5,376.52 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers 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 Date of first RSPO group certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- 

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO GHG Calculator Ver.2.1.1

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.92

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

---

**9.2 Has your Group any ongoing land conflict?**

No

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars**

**About Your Organisation**

**Organisation Name**

United Plantations Bhd

**Corporate Website Address**

<http://www.unitedplantations.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PTSSS	o Oil Palm Growers	Yes	Yes	<a href="#">United Plantations LCA 2004-2015 summary_report_20160330.pdf</a>	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0004-04-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

59,848.00 ha

**2.1.2 Total landbank for palm oil cultivation**

45,095.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

6,000.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

37,814.00 ha

**2.2.2 Immature area**

7,281.00 ha

**2.2.3 Total area of estate plantations - planted**

45,095.00 ha

**2.3 Certification:****2.3.1 Area certified**

35,535.00 ha

**2.3.2 Number of estates/Management Units**

12 unit(s)

**2.3.3 Number of estates/Management Units certified**

10 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

222,408.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

45,505.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

15,757.00 Tonnes

**2.4.4 Total annual FFB processing**

978,009.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Tengah

**2.5.2 Malaysia - please indicate which state(s)**

- Perak
- Selangor

**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

523.57 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

10,243.00 ha

**Area of other form of smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

85559.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

5



**2.9.2 Number of Palm Oil Mills certified**

4

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2008

**Comment:**

All our Palm Oil Mills in Malaysia (4 units) are certified-Main Certification 21st August 2008 and re-certification 21st August 2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**Comment:**

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 were informed by RSPO Secretariat that plantations with partial HGU will be eligible for RSPO certification in the HGU area and as and when the balance areas the certifications will be conducted as and when the HGU is obtained.We have obtained a partial HGU for our Lada Estate (2500 ha ) and this portion is slated for certification in the 4th quarter of 2016. We envisage the balance areas will obtain the HGU by 2019

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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 and 2 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 were informed by RSPO Secretariat that plantations with partial HGU will be eligible for RSPO certification in the HGU area and as and when the balance areas the certifications will be conducted as and when the HGU is obtained.We have obtained a partial HGU for our Lada Estate (2500 ha ) and this portion is slated for certification in the 4th quarter of 2016. We envisage the balance areas will obtain the HGU by 2019



**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Comment:**

Our Independent suppliers only supply part of their crop to us and the balance elsewhere, thus they are flexible. We will strive to get them certified by 2022.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

•

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

In 2006 following the completion of the world's first panel reviewed Life Cycle Assessment (LCA) study in accordance with the ISO 14000 International Standards, on the, cradle to grave production of 1 MT of refined palm oil/CPO, various areas were identified within our production chain, which could mitigate GHG emissions.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.53

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**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 and 2 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 were informed by RSPO Secretariat that plantations with partial HGU will be eligible for RSPO certification in the HGU area and as and when the balance areas the certifications will be conducted as and when the HGU is obtained. We have obtained a partial HGU for our Lada Estate (2500 ha) and this portion is slated for certification in the 4th quarter of 2016. We envisage the balance areas will obtain the HGU by 2019

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We are sharing with our associated and non associated FFB supplier the core values of RSPO and envisage to fully certify our associated FFB suppliers by 2022.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [mechanism-land-dispute-settlement.pdf](#)

**Please indicate when the procedures would be set up and put in place.**

1) The claimant/owner/society party both individually or in group shall file the objection against the land controlled by the company, and submit a claim for the case resolution (Appendix 1/No.001; Complaint Form). 2) The claimant/owner/society/land controlling party shall fill in a STATEMENT LETTER to declare that the land owned/operated/controlled is not in legal dispute in security interest/pledged to another Party, and lawfully state itself as the immediate owner/operating party/controlling party (Appendix 2/No.002; Statement Letter). 3) The claimant/owner/society/land controlling party shall complete the conditions of claim such as copy of land proprietorship document (Certificate or SKT Certificate of Registration) and ID Card (KTP (Residential Identity Card) and KK (Family Card)) "If the name written down in the Certificate or SKT is not in the name of the relevant party, so that there must be a letter of heir (stipulation made by court) or a lawful sale and purchase document". 4) Then the document will be affixed with seal of response (complete and incomplete) for verification (Appendix 3/No.003; Receipt of File (Seal Column)) 5) The letter will be recorded in the complaint book and out of court dispute settlement (Appendix 4/No.004; Book List). 6) The Team Land dispute, GIS and claimant party will perform a direct check to the location in dispute, together with the Minutes of Measuring, Attendance List and photos of field activities (Appendix 5, 6 and 7/No.005, 006, 007; BA Pengukuran (Minutes of Measuring), Attendance List and Photo of Measuring). 7) The Team shall make land situation map and ensure that the location in dispute has not been paid, which was adjusted to the measuring result (Appendix /No.008; Map of Location). 8) If the location has ever been paid by the Company, then, the claim was rejected and document was returned with lawful receipt (File is covered as the company file). 9) In case of any anomaly of document taken to claim the company, then, the company may bring the land dispute case to legal proceeding for legal certainty finding. 10) After verification of document, then, negotiation process with the management will be made with respect to the compensation offer. 11) If an agreement is reached thereby, then the claimant will complete the administration document required for the land dispute settlement (Appendix 9/No.009). 12) If administration document is complete, the payment of compensation in other payment forms will be made: A) For the land with SKT right base of price rate Rp. 7 million/Ha B) For the land with Certificate right base of price rate Rp. 25 million - 30 million/Certificate C) Plasma program of one-stop window management and the claimant party will sign: 13) Statement letter of transfer of right over the land (Appendix 10/No.010). 14) Agreement letter of wife or heir (Appendix 11/No.011). 15) Agreement letter of payment for compensation of land and plants (attached the receipt) (Appendix 12/No.12). 16) Minutes of Land Dispute Settlement (Appendix 13/No.013). 17) Complete file of compensation, the company will make the payment for the land in legal dispute. 18) Whenever any PERDES (Village Regulation) in relation to the village fee for land dispute settlement, the claimant shall pay the village fee (village retribution) of the total compensation of land that the company has paid (the amount must be adjusted to the PERDES) (Appendix 14/No.014). 19) The compensation process is completed then all documents shall be filed well and delivered to the Head Office. 20) If bargaining and negotiation conducted by the land dispute team fails to reach an agreement, then, the team shall consult with the management for renegotiation (keep coordinating with the management). 21) If an agreement is reached in the renegotiation, then claimant may complete the administration document needed for the land dispute settlement. 22) If an agreement is not reached, the claimant party may take legal proceedings for the dispute resolution with the company. 23) After a judgment of court having permanent legal force, then the company or the claimant party shall execute the judgment. 24) The company and claimant party will complete the administration required for the execution of court judgment.

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [summary-land-dispute-2.pdf](#)

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

UP has been involved with several thousand land deals with the local community and whilst most cases of disputes have been amicably resolved, there still exists unresolved cases that are in the process of being resolved based on facts and full transparency under the RSPO guidelines for resolving land disputes.

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

107,177.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

91,304.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

5,511.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

203,992.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	35917.00	20543.00	1118.00
1.4.3	Identity Preserved	71260.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	107177.00	20543.00	1118.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 60%
- India --%
- China --%
- South East Asia 30%
- North America 10%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 70%  
 India --%  
 China --%  
 South East Asia 10%  
 North America 20%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - 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 the balance elsewhere, thus they are flexible. We will strive to get them certified by 2022.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

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 and 2 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 were informed by RSPO Secretariat that plantations with partial HGU will be eligible for RSPO certification in the HGU area and as and when the balance areas the certifications will be conducted as and when the HGU is obtained. We have obtained a partial HGU for our Lada Estate (2500 ha) and this portion is slated for certification in the 4th quarter of 2016. We envisage the balance areas will obtain the HGU by 2019.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

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 continuing to promote RSPO solution through dialogue and showing them our plantation. 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 principles and criteria.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use 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 continuing to promote RSPO solution through dialogue and showing them our plantation. 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 principles and criteria.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 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  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

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 supplier are unable to provide based on RSPO segregation. We hope to be able to source only RSPO certified fractions by 2019.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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 repo 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.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

On the palm oil side we will cover the gap in 2017 by book and claim before being totally RSPO certified and segregated in 2018. On the Palm Kernel oil side, it will depend very much on the demand for RSPO certified fractions, if the demand is there, we will over the next few years work towards covering the palm kernel oil usage through book and claim in collaboration with our customers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Currently both the Indonesian and Malaysian governments restrict the sharing of E-Maps, therefore we are unable to publish it in this ACOP. As soon as approvals are granted we will share in the public domain.

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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 2015 annual report p 39 and pages 53-61. : <http://unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202015.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 2015 annual report p 99-100: <http://unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202015.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 Copenhagen 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 2015 annual report p 80-85. : <http://unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202015.pdf>

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Other information on palm oil (sustainability reports, policies, other public information) Please visit our website : [www.unitedplantations.com](http://www.unitedplantations.com) and specifically our 2015 annual report for the latest policies and commitments: <http://unitedplantations.com/Files/PDF/Announcements/Annual%20Report%202015.pdf>

## Particulars

### About Your Organisation

#### Organisation Name

Univanich Palm Oil Public Company Limited

#### Corporate Website Address

<http://www.univanich.com/>

#### Primary Activity or Product

- Oil Palm Growers

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Univanich Carmen Palm Oil Cooperation (Philippines)	o Manufacturer	No	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
1-0074-09-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

6,259.10 ha

**2.1.2 Total landbank for palm oil cultivation**

6,041.30 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

5,402.70 ha

**2.2.2 Immature area**

305.90 ha

**2.2.3 Total area of estate plantations - planted**

5,708.60 ha

**2.3 Certification:****2.3.1 Area certified**

5,708.60 ha

**2.3.2 Number of estates/Management Units**

4 unit(s)

**2.3.3 Number of estates/Management Units certified**

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

107,323.98 Tonnes

**2.4.2 Total annual Palm Kernel production**

34,122.15 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

15,281.15 Tonnes

**2.4.4 Total annual FFB processing**

641,534.24 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Thailand

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

40,000.00 ha

**Area of "Independent" smallholder plantations - certified:**

859.35 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

571677.78 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

4

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers certified**

2

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2013

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2035

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 100% of our own estate production of 17,000 mt CPO is already certified. - Independent smallholders; 2016 - 1,000 ha. 3,240 mt CSPO + 24,000 own CSPO. 2017 - 1,500 ha. 4,860 mt CSPO + 24,000 own CSPO. 2018 - 2,000 ha. 6,480 mt CSPO + 24,000 own CSPO. 2019 - 2,500 ha. 8,100 mt CSPO + 24,000 own CSPO. 2020 - 3,000 ha. 9,720 mt CSPO + 24,000 own CSPO. Total by 2020 = 33,720 mt CSPO (smallholders + own)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2034

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [cheanvanich\\_estate\\_concession.shp](#)
- [topi\\_estate\\_concession.shp](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

PalmGHG version 2.0.1

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

3.57

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Already certified.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Extension and advisory services provided to assist 1,000 independent smallholders to become RSPO certified by 2020. To promote RSPO certification amongst Philippine smallholders if RSPO confirms support for Book & Claim supply chain to Europe and USA.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 

Please indicate when the procedures would be set up and put in place.

Through the courts.

**9.2 Has your Group any ongoing land conflict?**

Yes Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.

- 

Has the company taken the necessary action to resolve the conflict? Please provide detail.

Currently in Administrative Court.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

(1) Propaganda against Mass Balance and Book & Claim trading of CSPO, mounted by large plantation companies and by large corporate manufacturers who emphasise the essential importance of complete traceability, is damaging to sustainable small producers and small farmers attempting to sell their certified mass balance palm oil or green palm certificates in international markets. (2) Thailand's independent smallholders are converting their farms from other agricultural uses (eg. from coconuts, rubber etc). There is no clearing of forest land to plant oil palms in Thailand, and yet the cost and bureaucratic difficulty of achieving RSPO certification remains a major obstacle for these small independent growers. (3) With 87% of FFB produced by independent smallholders, and with such limited market incentives, smallholder certification is a costly challenge. Our company has assisted 187 independent smallholders to become RSPO certified and we have another 80 smallholders in the pipeline this year.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Many media releases and conference presentations from our company highlighting importance of sustainability. About 80 groups of farmers, students and Govt officials visit the company's Oil Palm Research Center each year where RSPO and the importance of sustainability is explained. Participation in the RSPO Board of Governors and RSPO sponsored events throughout the year.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

The public campaign against Mass Balance and Greenpalm Book & Claim supply chains and RSPO's public drive for only IP physical oil in important EU and North American markets is damaging to small producers and our smallholder suppliers. The "No Palm Oil Claims" by some RSPO manufacturers and retailer members is damaging to the RSPO brand in which we certified growers have invested so much.

## Particulars

### About Your Organisation

**Organisation Name**

UPOIC Nuakhlong-Khaopanom

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**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
1-0120-12-000-00	Ordinary	Oil Palm Growers



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Smallholder group

**1.2 Other growers operational profile:**

- Independent smallholder group

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available**

**2.1.1 Total number of Smallholder members**  
211member(s)

**2.1.2 Total land bank for palm oil cultivation**  
1717ha

**2.1.3 Total land managed for conservation that is set aside**  
47ha

**2.2 About your group operations**

**2.2.1 Mature area**  
1669ha

**2.2.2 Immature area**  
27ha

**2.2.3 Total area of estate plantations - planted**  
1697ha

**2.3 Certification:**

**2.3.1 Total area certified**  
1,697.12ha

**2.3.2 Number of management units**  
1 unit(s)

**2.3.3 Number of management units certified**  
1 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
6,182.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
1,545.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
695.00 Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**  
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**2.5.2 Malaysia - please indicate which state(s)**  
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**2.5.3 Other - please indicate which country(ies)**  
 Thailand

## 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 Date of first RSPO group certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**4.3 Which countries that your organization operates in do the above commitments cover?**

Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

## Concession Map

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

•

**5.2 Map data declaration**

Not declaring

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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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**

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

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?**

It is pretty hard to invite new member to learn about RSPO. However, the group organize the meeting to explain about RSPO to new member.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The group donated bicycle to primary school children.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

no

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## Particulars

### About Your Organisation

**Organisation Name**

Volta Red Limited

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**Corporate Website Address**

www.voltared.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
1-0192-15-000-00	Ordinary	Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

3,650.00 ha

**2.1.2 Total landbank for palm oil cultivation**

3,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

650.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

2,500.00 ha

**2.2.2 Immature area**

25.00 ha

**2.2.3 Total area of estate plantations - planted**

2,525.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

407.80 Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

2,409.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

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**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- Ghana

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

477.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**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 Date of first RSPO group certification (planned or achieved)**

2018

**Comment:**

The company plans to achieve certification by December 2018.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ghana

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We plan to get certification of our mill and its supply base by 2018. This has prompted us to currently prepare ourselves towards a Mock audit in September 2016. This audit will enable us to identify unforeseen nonconformity, giving us the opportunity to put in measures that will close them out by August 2016. The Mock audit is also aimed to assess our level of commitment to the RSPO principles and criteria; this will guide us towards RSPO certification. In trying to attain the RSPO certification, we also deem it necessary to embed the implementation of Sustainable Management Systems (SMS) into our everyday culture of operations based on the principles and criteria set out by the RSPO. These Sustainable systems will provide the framework for us to realise the application of good practices, respecting a certain number of criteria related to economic, environmental and social aspects and having realised these sustainability goals, we hope to achieve 85% of CSPO by 2017 and 100% of CSPO by 2018. In addition, as we work towards achieving certification, identified potential and interested independent smallholders will be involve in a number training and awareness programme at the same time, through our outgrower programme. Our strategy is to map out the suppliers of external FFB to our mill, identify partners who can help us increase awareness for RSPO, educate the independent smallholders' on the importance of certification and most importantly, share best practices to enhance understanding on practical implementation of good agronomic practices. These strategies are also aimed to generate innovative supply chain practices among independent outgrower in order to enable them apply these practices on a greater scale aimed at creating a traceable sustainable supply chain. With this CSPO from outgrower group is expected to be 100% by 2020.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [voltared.shp](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

no site has been recently acquired.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2017**



**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**0.00

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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. To adopt and implement RSPO P&C as compulsory task in our day-to-day operations. ? 2. Facilitate the training of workers, who are unfamiliar with plantation work and techniques to ensure that they comply with the best practices of operations and sustainability. ?3. Establish suitable Standard Operating Procedures for all operations to ensure that practices adhere to RSPO principles and criteria. 4. Develop a training programme for independent outgrowers on sustainable agronomic practises along with the RSPO P&C

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

? 1. We believe that close cooperation and constructive dialogues with suppliers are necessary to integrate sustainable development principles with current business practices. ? 2. Through training, capacity building programmes and continuous positive support.

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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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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [grievance-procedure-for-stake-holder-issues-2.pdf](#)
- 

**9.2 Has your Group any ongoing land conflict?**No

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Not Applicable

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Ghana

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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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 implementation of our no hunting policy was met with criticisms by communities, as hunting was strictly prohibited and those activities carried out within our concession by communities were brought under control by our trained security personnel. With continuous education and awareness on the importance of wildlife conservation, aimed at fostering good working relations with communities and our workers, there had been drastic decline in the number of encroachment issues as monitoring was also strengthened. In addition, the support of the chiefs and earlders in our respective communities, has given us the mandate to apprehend persons found violating this policy. Perpetrators are dealt with by the chiefs and earlders in accordance with the local laws; this is aimed to deter other from carrying out hunting on our concession. 2. We recognize as a company that its only where a safe and secure work environment exists that employees can achieve their full career potential. Whilst work on improving our OHS and environmental performance has been relatively straight forward, it has not been easy developing a full culture of safety and environmental responsibility within our workforce. This is due to the inability on the part of our workforce to put safety into full scale practice. We realise that this is an attitudinal problem that we can deal with through continuous education and training of employees alongside an effective monitoring system, with this we hope to contribute substantially to achieve the goals of safety and health, a results that would be impossible if either management or the employees worked alone.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

--

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Volta Red has begun identifying potential and interested independent smallholders for awareness programme on the importance of the palm oil through its ongoing outgrower scheme. Our strategy is to map out the suppliers of external FFB to our mill, identify partners who can help us increase awareness for RSPO and most importantly, share best practices to enhance understanding on practical implementation of good agronomic practices. In addition, this is will enable us to generate innovative supply chain practices and apply them on a greater scale aimed at creating a traceable sustainable supply chain.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)

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**Corporate Website Address**oilpalm.wildasia.org

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**Primary Activity or Product**

- Oil Palm Growers
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0138-13-000-00	Ordinary	Oil Palm Growers

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Smallholder group

**1.2 Other growers operational profile:**

- Independent smallholder group

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available**

**2.1.1 Total number of Smallholder members**  
283member(s)

**2.1.2 Total land bank for palm oil cultivation**  
0ha

**2.1.3 Total land managed for conservation that is set aside**  
0ha

**2.2 About your group operations**

**2.2.1 Mature area**  
0ha

**2.2.2 Immature area**  
0ha

**2.2.3 Total area of estate plantations - planted**  
0ha

**2.3 Certification:**

**2.3.1 Total area certified**  
1,784.05ha

**2.3.2 Number of management units**  
5 unit(s)

**2.3.3 Number of management units certified**  
3 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
4,401.77 Tonnes

**2.4.2 Total annual Palm Kernel production**  
1,027.02 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
462.11 Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

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**2.5.2 Malaysia - please indicate which state(s)**

- Johor
- Perak
- Sabah

**2.5.3 Other - please indicate which country(ies)**

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**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

●



**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016****6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

WAGS works with small producers to identify and facilitate necessary technical assistance, training and capacity building. Ultimately the focus will be to support independent small producers improve their management practices, increase yields, lower costs or explore new forms of income-generation.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Build partnerships across the supply chain 2. Extend technical support services to smallholder 3. Monitor group scheme for compliances

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

Please note that maps are not attached as this is a Smallholder Group Scheme.

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [wags-grievance-complaint-conflict-management.pdf](#)

Please indicate when the procedures would be set up and put in place.

This management plan is applied on all our smallholder sites in Sabah and Peninsular Malaysia.

**9.2 Has your Group any ongoing land conflict?**

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?

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 would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are active in assisting different supply chain actors find solutions to either meet the RSPO standards or to find ways to resolve bottlenecks in the supply of RSPO products into the supply chain.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to details of our work at [oilpalm.wildasia.org](http://oilpalm.wildasia.org)

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

