

Particulars

About Your Organisation

Organisation Name

Goodhope Asia Holdings Ltd.

Corporate Website Address

www.goodhopeholdings.com

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

Yes

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)

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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

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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:

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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 (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

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

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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

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.

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.

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

See Goodhope Asia Holdings Ltd's Sustainability Code of Conduct