

Particulars

About Your Organisation

Organisation Name

JUABEN OIL MILLS LTD

Corporate Website Address

Non

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
 - Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0369-12-000-00 | Ordinary | Palm Oil Processors and/or Traders |

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**

425.00 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

11.00 ha

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

408.60 ha

2.2.2 Immature area

16.40 ha

2.2.3 Total area of estate plantations - planted

425.00 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**

3,565.00 Tonnes

2.4.2 Total annual Palm Kernel production

695.08 Tonnes

2.4.3 Total annual Palm Kernel Oil production

240.12 Tonnes

2.4.4 Total annual FFB processing

18,595.69 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:

1,088.00 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

4553.00 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)**

2018

Comment:

We are yet to meet some major indicators which are capital intensive. Currently our financial standing is not good.

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

2019

Comment:

We are yet to meet some major indicators such as the effluent ponds, which are capital intensive. Currently our financial standing is not good thus the delay in getting certified.

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

- Burkina Faso
- Ghana
- Mali
- Togo

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

Consultants have been employed to give a budget for the effluent pond. For documentation we almost done and so we are now sourcing for funds for the major indicators within this year and then complete those indicators and have the first certification audit 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:

-

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 (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

Consultants have been employed to give a budget for the effluent pond. For documentation we almost done and so we are now sourcing for funds for the major indicators within this year and then complete those indicators and have the first certification audit by end of 2017.

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

Educate the supply chain officers on the need to source for CSPO fruits. Get them ready for their first audit by 2017

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

Palm Oil Processors and Traders

Operational Profile

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

- Refiner of CPO and CPKO
- Animal feed supplier

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
5,689.00 Tonnes

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

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
2,670.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
9,054.08 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 | | | |
| 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)

2020

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

2022

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

Educate the supply chain officers on the need to source for CSPO fruits. Get them ready for their first audit by 2017

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

2023

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

Paste rsपो posters around

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

- Burkina Faso
- Ghana
- Mali
- Togo

GHG Emissions

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

No

Please explain why

Records are not available for the calculations

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

No

Please explain why

Records are not available for the calculations

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

Pasting of notices on company notice board. Issuance of fliers to customers.

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:

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
-

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

Not many companies are committed to or are rspo certified

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:

many of the companies here are not certified and those certified sell to specific companies

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

No

Please explain why:

Not many companies are committed to or are rspo certified

Concession Map

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

No

Please explain why: maps are currently been revised

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

Operations and Certification Progress

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

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

3565.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

240.12

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

2670.00

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

6475.12

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

| No | Description | Crude Palm Oil (Tonnes) | Palm Kernel Oil (Tonnes) | All other palm-based derivatives and fractions (Tonnes) |
|-------|---|-------------------------|--------------------------|---|
| 2.3.1 | Book & Claim | | | |
| 2.3.2 | Mass Balance | | | |
| 2.3.3 | Segregated | | | |
| 2.3.4 | Identity Preserved | | | |
| 2.3.5 | Total volume of palm oil used that is RSPO-certified: | | | |

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2020

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2022

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

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

- Ghana
-

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

we are working on getting certified first

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

- End-product manufacturer
 - Ingredient manufacturer
 - Food Goods
 - Home & Personal Care Goods
 - Own-brand
 - Manufacturing on behalf of other third party brands
 - Biofuels
 - Adhesives
 - Manufacturer of candles
 - Trade Association
 - Other:
-

Actions for Next Reporting Period

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

educate clients, suppliers and workers on the need to work together to get certified and operate in a sustainable way.

Reasons for Non-Disclosure of Information

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

Unknown

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
 Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What steps will/has your organization taken to support these policies?

educate workers of their rights and responsibility set committee to oversee those issues

Commitments to CSPO uptake

8 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?

Not many companies are committed to or are rspocertified

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

No

Not many companies are committed to or are rspo certified

Concession Map

9.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

Yes

Uploaded map files:

No files were uploaded

GHG Emissions

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

No

Please explain why:

data not available

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

No

Please explain why

data not available

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?

Many companies and farmers are not members of rsपो even if they are aware therefore it is difficult to even access CSPO to buy.

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)

Business to business education

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

the public awareness needs more work in our country, therefore the government should be engaged more to help promote the need for CSPO.
