Particulars

About Your Organisation

Organisation Name

SIAT SA

Corporate Website Address

http://www.siat.be

Primary Activity or Product

■ Oil Palm Growers

Related Company(ies)

Yes

| Company | Primary Activity | RSPO Member |
|------------|------------------|----------------|
| GOPDC | Oil Palm Growers | No |
| PRESCO | Oil Palm Growers | No |
| SNL | | No |
| SIAT GABON | | No |

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0005-04-000-00 | Ordinary | Oil Palm Growers |

Yes

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 | |
| 2.1.1 Total landbank licensed / owned (ha) | |
| 195,418.00 | |
| 2.1.2 Total landbank for oil palm cultivation (ha) | |
| 55,356.00 | |
| 2.1.3 Total land managed for conservation that is set aside (ha) | |
| 15,000.00 | |
| 2.2.1 Mature area (ha) | |
| 33,912.00 | |
| 2.2.2 Immature area (ha) | |
| 10,475.00 | |
| 2.2.3 Total area of estate plantations - planted (ha) | |
| 44,387 | |
| 2.3.1 Area certified (ha) | |
| 8,456 | |
| 2.3.2 Number of estates/Management Units | |
| 4 | |
| 2.3.3 Number of estates/Management Units certified | |
| 1 | |
| 2.4.1 Indonesia - Please indicate which province(s) | |
| | |
| 2.4.2 Malaysia - please indicate which state(s) | |
| | |
| 2.4.3 Other - please indicate which country(ies) | |
| Gabon, Ghana, Nigeria | |
| 2.5.1 Do you have smallholders as part of your supply base? | |

| 2 | _ | 2 | 0 | _ | L . | _ | _ | _ | ۰ |
|----|----|---|---|---|------------|---|---|---|---|
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| _ | S | - 1- | | | _ | -1 |
|---|---|------|----|---|---|----|
| • | | cr | ıP | m | ρ | n |

Area of "Schemed" smallholder plantations - planted:

Area of "Schemed" smallholder plantations - certified:

- ha
- Independent

Area of "Independent" smallholder plantations - planted:

Area of "Independent" smallholder plantations - certified:

2.6.1 Area planted in this reporting period

3031.00

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

Yes

2.7.1 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

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers 180.000.00 Tonnes

Amount that is RSPO-certified?

2.8.1 Number of Palm Oil Mills operated

4

2.8.2 Number of Palm Oil Mills certified

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

4

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

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

150,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

45,000.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

15,000.00

| 700,000.00 | |
|--|---|
| upply Chain Used | |
| 3.1 Which supply ch | ain options do you sell RSPO-certified palm oil products through? |
| ■ Book & Claim | |
| ime-Bound Plan | |
| 4.1 Date of first RSP | D estate certification (planned or achieved) |
| 2015 | |
| 4.2 Time-bound plan | - Year expected to achieve 100% RSPO certification of estates |
| 2020 | |
| 4.3 What are your in please state annual | erim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) argets/strategies |
| 2015 : audit RSPO Pr 2016 : audit RSPO SI 2016 : audit RSPO SN 2019 : audit RSPO Sa | AT GABON MAKOUKE IL Nigeria |
| 4.4 Timebound plan | · Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers |
| | erim milestones towards achieving this RSPO certification commitment (year and progressive te annual targets/strategies |
| work together with SC | LIDARIDAD on time bound plan for certification outgrowers, ongoing |
| 4.6 Time-Bound plar | - Year expected to achieve 100% RSPO certification of independently sourced FFB |
| 2029 | |
| Comment: probably never achiev | able because of wild groves in Nigeria |
| | erim milestones towards achieving this RSPO certification commitment (year and progressive te annual targets/strategies |
| n a | te annual targets/strategres |
| 4.8 Which countries | that your organization operates in do the above commitments cover? |
| ■ Gabon | |
| = Cabon | |

| 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) |
|--|
| |
| 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? |
| biomethanisation plant installed on each site with metering devices no peat land development GHG Calculator RSPO |
| 6.1.2 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) |
| 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8 |
| Actions for Next Reporting Period |
| 7.1 Outline actions that you will take in the coming year to advance your plans for certification |
| HCV assessments |
| FPIC NI GABON, NI NIGERIA NPP applications and training |
| 7.2 Outline actions that you will take to promote CSPO along the supply chain |
| CONFERENCE ON SUSTAINABLE PALM OIL IN ACCRA, GHANA FIELD VISIT TO OUR CERTIFIED PLANTATIONS PROMOTION OF RSPO IN AFRICA |
| Reasons for Non-Disclosure of Information |
| 8.1 If you have not disclosed any of the above information, please indicate the reasons why |
| Data Unknown |
| Conflict and Complaints Mechanism |

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

Uploaded files:

- procedure-sustainability-relation-with-communities-5-conflict-management.pdf
- procedure-sustainability-relation-with-communities-1-managing-community-related-documents.pdf
- procedure-sustainability-relation-with-communities-2-external-communication.pdf

| lechanism d | etails to resol | lve conf | licts |
|-------------|-----------------|----------|-------|
|-------------|-----------------|----------|-------|

Its all in the procedures

9.2 Has your company 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? |
|---|
| Application of FPIC procedure in African context. There are always people against the project |
| 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 to certify 100 % of our operations |
| Participation to national PCI development Ambassadors for RSPO in Africa from day 1 |
| 4. Capacity building of key stakeholders |
| 4 Other information on palm oil (sustainability reports, policies, other public information) |
| see our websites : |

sustainability report, group HSE policy, group internal social charter