

Particulars**About Your Organisation****Organisation Name**SIAT SA

Corporate Website Address<http://www.siat-group.com>

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0005-04-000-00	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**

177,418.00 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)

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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)

- 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

2.9.1 Number of Palm Oil Mills operated4

2.9.2 Number of Palm Oil Mills certified1

2.9.3 Number of Palm Kernel crushers operated4

2.9.4 Number of Palm Kernel crushers certified1

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 groups2017

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

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 (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**

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

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

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?

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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 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
