

Particulars

About Your Organisation

Organisation Name

Wilmar International Ltd

Corporate Website Address

<http://www.wilmar-international.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
PPB Oil Palms Bhd	o Oil Palm Growers	Yes	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
2-0017-05-000-00	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
- 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

206,614.00 ha

2.1.2 Total landbank for palm oil cultivation

184,732.00 ha

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

21,882.00 ha

2.2 About your estate operations

2.2.1 Mature area

151,741.00 ha

2.2.2 Immature area

20,128.00 ha

2.2.3 Total area of estate plantations - planted

171,869.00 ha

2.3 Certification:

2.3.1 Area certified

139,074.00 ha

2.3.2 Number of estates/Management Units

62 unit(s)

2.3.3 Number of estates/Management Units certified

40 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

1,517,472.00 Tonnes

2.4.2 Total annual Palm Kernel production

377,991.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

7,510,253.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Jambi
- Kalimantan Barat
- Kalimantan Tengah
- Riau
- Sumatera 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)

- Ghana
- Nigeria

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:

31,560.00 ha

Area of "Schemed" smallholder plantations - certified:

9,244.00 ha

- Outgrowers

Area of other form of smallholder plantations - planted

1,802.00 ha

Area of other form of smallholder plantations - certified:

1,802.00 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

3895302.00 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

35

2.9.2 Number of Palm Oil Mills certified

18

2.9.3 Number of Palm Kernel crushers operated

10

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

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?

- Ghana
- Indonesia

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 working on initiatives with partners (i.e. partners such as end user customers, and available funds for smallholders) to help independent smallholders achieve certification and link their certified volumes to the end markets through Wilmar's mills.

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

2029

Comment:

This is an indicative target, as independent smallholders are not within the management of Wilmar. We are working with them to encourage them to implement sustainable practices. There is no current requirement in the RSPO that mandates all independent smallholder suppliers to be 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:

- [boundary_nigeria.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:

For Indonesia and Ghana please refer to shape files as submitted in ACOP 2014. There have been no changes to Wilmar's concessions since the map information was provided with last year's ACOP submission. The maps as submitted for Nigeria does not include Biase estate because the process to finalize the boundaries for this estate is still ongoing.

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 below is the average number given as follows:

- 14 mills in Indonesia
- 1 mill in Ghana

Until the GHG emissions public reporting becomes mandatory, Wilmar's mills only prepare the report prior to the certification assessment or annual surveillance.

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

2.90

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**

Wilmar will continue preparation for certification of all remaining mills and their supply base (i.e. own estate, scheme smallholders, and outgrowers). We will also finalize the full NPP process for our plantations in Nigeria. We will continue to work with all independent smallholders to enable RSPO certification where possible.

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

Wilmar is working with our FFB supply base in pursuing RSPO certification. For example, we are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets. We are working closely with end user customers to create incentives for independent smallholder certification. Wilmar continues to work very hard in all RSPO processes that it is involved in. This includes: Smallholder Working Group, RSPO Smallholder Support Fund Panel, Biodiversity & HCV Working Group, Compensation Task Force, & FFB Legality & Traceability Task Force, Emissions Reduction Working Group, and, Trade & Traceability 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:

Kernel crushing information is not included on this section because most of our kernel crushers are part of the refinery operations within our Group; and all of those which are certified are the refinery SCCS scope.

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.

As part of our No Deforestation, No Peat and No Exploitation Policy, Wilmar launched its Grievance Procedure in January 2015 that enables any stakeholder to raise grievance against Wilmar's own operations or that of our third-party suppliers. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, reported accordingly. For more information, please refer to <http://www.wilmar-international.com/sustainability>

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.**

- [wilmar-response-on-fpp-press-release-22-july-2015.pdf](#)
- [letter-to-complainant-on-the-complaints-panel-decision-10-march-2015.pdf](#)

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

22 July 2015 Wilmar issued press release to clarify FPP press release. 29 July 2015 it was agreed that ground checking will be conducted to get clear understanding of the case. RSPO Secretariat seek for an independent party. 19 August 2015 RSPO Secretariat will initiate the development of the TOR and prepare the contract for the independent inquiry. 15 September 2015 Several independent experts have been proposed, but no agreement reached by both parties. RSPO Secretariat to wait for the agreement from both parties. 16 November 2016 Wilmar met with the RSPO, FPP and the community during RT 13 in Kuala Lumpur. All parties agreed to wait for the recommendations from the assessment that will be conducted by the independent consultants. Long discussion with regards to the Terms of Reference (ToR) and the selection of consultant; as the RSPO wanted to ensure that the ToR and consultants are agreed by both parties. 21 January 2016 Decision of the Complaints Panel on: 1. To make sure that the result of independent assessment is well accepted by both parties. 2. To maintain the ownership of the assessment process by the parties. 3. The fact that the assessment needs significant resources, the Complaints Panel therefore made the following decisions: a) RSPO Secretariat shall develop a formal agreement which is to be signed by the parties (Wilmar, FPP and Nagari Kapa) as confirmation on the appointment of the agreed independent parties to conduct the independent assessment. The agreement will also incorporate point b and c as below. b) The budget of the assessment shall be shared by all the parties. c) The results and recommendations from independent consultants shall be respected and accepted by the parties

Palm Oil Processors and Traders

Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- 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

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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

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

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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	70163.00	86557.00	95197.00
1.4.2	Segregated	60289.00		
1.4.3	Identity Preserved	8828.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	139280.00	86557.00	95197.00

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)

2010

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

2030

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

We have achieved RSPO SCCS for our major load-ports in Indonesia and Malaysia. Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

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

2031

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

We hold sustainability meetings/discussions with customers and suppliers which included overview RSPO, certification standards (the positive environmental and social attributes); the various supply chain options and the benefits of buying CSPO. We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from mere RSPO membership to certification achievement within a reasonable timebound plan. We are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets.

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

- Singapore

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 to hold sustainability-themed engagement with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil. We are also working on a number of independent smallholder RSPO certification projects in collaboration with civil society organisations, financial institutions and end-goods manufacturers.

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:

- 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?

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

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:

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

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

No

Please explain why:

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

Concession Map

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

Yes

Map files:

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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?

Many suppliers who are yet members of the RSPO and customers who have not started buying CSPO may still not be convinced of the value of the RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are a number of certification schemes in the market which stakeholders can choose according to their preference, e.g. ISCC, ISPO, Rainforest Alliance Certification etc. Certification is also seen as resource-inhibitive, requiring a lot of time, monetary and human resource investments. For eg, the setting aside of HCV land which is an opportunity cost, HCV compensation requirements for new/potential as well as existing RSPO members etc. While Wilmar has accepted this as part of the cost of doing business, other companies may not share the same view. Nonetheless, we will continue to engage with the industry players, especially our suppliers, to consider adopting a holistic sustainability policy and pursuing RSPO certification.

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)

Yes, we contributed human and monetary resources to support many of RSPO's initiatives; regularly engage with stakeholders to support the RSPO as well as participate in six working groups and one smallholder fund panel. We also collaborated with multi-stakeholders, including civil society organisations and end-user markets to support independent smallholders towards RSPO certification. Last but not least, we built on the RSPO P&C standards to adopt a Sustainability Policy that is not only applicable to our own operations but to the entire supply chain, including subsidiaries, joint ventures & affiliates (regardless of shareholdings) and third-party suppliers.

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

1) No Deforestation, No Peat and No Exploitation Policy ("Policy"); 2) Policy Progress Report (Dec 2013 - Dec 2015); 3) Quarterly Updates on Policy implementation progress 4) Sustainability Reports; 5) Dashboard which features traceability performance and supplier lists and Grievance Procedure