

Particulars

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|------------------------------------|---|
| Organisation Name | Godrej Industries Limited |
| Corporate Website Address | http://www.godrejinds.com |
| Primary Activity or Product | Oil Palm Growers, Processor and/or Trader |
| Related Company(ies) | None |
| Country Operations | |
| Membership Number | 2-0044-06-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Palm Oil Processors and 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

2.1.1 Total landbank licensed / owned

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2.1.2 Total landbank for oil palm cultivation

235000.00

2.1.3 Total land managed for conservation that is set aside

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2.2.1 Mature area

11500.00

2.2.2 Immature area

37500.00

2.2.3 Total area of estate plantations - planted

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2.3.1 Area certified

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2.3.2 Number of estates/Management Units

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2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

India

2.5.1 Do you have smallholders as part of your supply base?

No

2.5.2 Schemed

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2.6.1 Area planted in this reporting period

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

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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?

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2.8.1 Number of Palm Oil Mills operated

4.00

2.8.2 Number of Palm Oil Mills certified

4.00

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

3.00

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

3.00

2.9 Total annual Crude Palm Oil production capacity

70000.00

2.9 Total annual Palm Kernel production capacity

6125.00

2.9 Total annual Palm Kernel Oil production capacity

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2.9 Total annual FFB processing capacity

350000.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

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Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

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

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

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4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

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4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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

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4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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

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)

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Concession map file

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GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

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6.1.1 what GHG assessment tool or method are you currently using?

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6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

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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

Other

- Others:

RSPO has not developed any Principles & Criteria for India.

Palm Oil Processors and Traders

Operational Profile

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

■ Other

Other:

Manufacture of Soaps and Oleochemicals.

1.2 Operation and Certification Progress

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

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1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

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1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes) |
|-------|--|----------------------------|-----------------------------|--|
| 1.4.1 | Book & Claim | | | |
| 1.4.2 | Mass Balance | | | |
| 1.4.3 | Segregated | | | |
| 1.4.4 | Identity Preserved | | | |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | | | |

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

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

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

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

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

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

Alongside, Godrej is also discussing with other Indian stake-holders about an Indian Standard for Sustainable palm oil which is grown on agricultural land within India.

GHG Emissions

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

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Please upload related report:

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Add link to website

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Please explain why:

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

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Please upload related report:

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Add link to website

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Please explain why:

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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 are very pleased to announce that Godrej have bought their first parcel of Mass Balance Palm Derivative. This will be shipped in October 2014 and will be processed at our factories in India in November. Our India factory at Valia in the state of Gujarat and Ambernath in the state of Maharashtra --- will also be appropriately audited for this purpose.

Reasons for Non-Disclosure of Information

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

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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:

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Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

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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?

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- Please explain why:

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- Please specify:

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

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- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

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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?

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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

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Robust:

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Simpler to Comply to:

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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)

Godrej participated in the European Roundtable of RSPO in London on 4 June.

Godrej also participated in RSPO related meetings in India during the year and also engaged with Greepeace on the subject of Traceability.

Godrej has also joined the band of companies who have made a commitment to break the link between palm oil and de-forestation.

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

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