

Particulars

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)	None
Country Operations	Burkina Faso, Ghana, Mali, Togo
Membership Number	2-0369-12-000-00
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

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

425.00

2.1.2 Total landbank for oil palm cultivation

3000.00

2.1.3 Total land managed for conservation that is set aside

11.00

2.2.1 Mature area

425.00

2.2.2 Immature area

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2.2.3 Total area of estate plantations - planted

425.00

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

1

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)

Ghana

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?

No

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?

17500.00

2.8.1 Number of Palm Oil Mills operated

1.00

2.8.2 Number of Palm Oil Mills certified

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

1.00

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

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2.9 Total annual Crude Palm Oil production capacity

19000.00

2.9 Total annual Palm Kernel production capacity

3800.00

2.9 Total annual Palm Kernel Oil production capacity

1292.00

2.9 Total annual FFB processing capacity

95000.00

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)**

2014

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

2015

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

JULY 2013 - 40% GAPS FILLED
END OF DEC 2013 - 60% GAPS FILLED
OCT 2014 - 90 - 100% GAPS FILLED
DEC 2014 - FIRST CERTIFICATION AUDIT
DEC 2015 - 100% AUDIT

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

JULY 2013 - 40% GAPS FILLED
END OF DEC 2013 - 60% GAPS FILLED
OCT 2014 - 90 - 100% GAPS FILLED
DEC 2014 - FIRST CERTIFICATION AUDIT
DEC 2015 - 100% AUDIT

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

2021

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

BASELINE AUDIT - JAN 2019
100% GAPS FILLED - DEC 2020
FIRST CERTIFICATION - JUNE 2021
FINAL CERTIFICATION - DEC 2021

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

Burkina Faso, Mali, Togo

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?

No

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?

2015

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

CURRENTLY, WE ARE IN THE PROCESS FILLING GAPS IDENTIFIED IN OUR BASELINE AUDIT AND WOULD ACHIEVE 100% GAPS FILLED IN DECEMBER 2014, HOPING TO DO FIRST AUDIT IN JULY 2015 AND FINAL CERTIFICATION IN DECEMBER 2015 FOR THE MILL AND ESTATE.

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

JAN 2015 - BASELINE AUDIT FOR SUPPLY CHAIN
DEC 2015 - 80% GAPS FILLED
JUN 2016 - 100% GAPS FILLED
DEC 2016 - FIRST CERTIFICATION
DEC 2017 - FINAL CERTIFICATION

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

- Others:

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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

Other:

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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?

Yes

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

3445.70

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

223.23

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

3160.96

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

6829.89

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?

No

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)

2017

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

2018

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

JAN 2015 - BASELINE AUDIT
JUN 2015 - 40% GAPS FILLED
DEC 2015 - 80% GAPS FILLED
JUN 2016 - 100% GAPS FILLED
DEC 2016 - FIRST CERTIFICATION
DEC 2017 - FINAL CERTIFICATION

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

2018

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

JAN 2018 - NOTIFICATION TO ALL SUPPLIERS.
JUN 2018 - ADAPTION OF SEGREGATION OF FFB RECEIVED AND CPO SUPPLY FROM THE MILL
DEC 2018 - ADAPTION OF MASS BALANCE OF FFB RECEIVED AND CPO SUPPLY FROM THE MILL

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

1. ISSUANCE OF NOTICES ON COMPANY NOTICE BOARD
 2. ISSUANCE OF LETTERS TO ALL CUSTOMERS
 3. INFORMATION WOULD BE PROVIDED ON COMPANY RECEIPTS AND 4. VOUCHERS
 4. ADVERTISEMENT IN THE PRINT, SOCIAL AND MULTIMEDIA
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GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

WE DONT DO IT OURSELVES BUT MONITORING IS DONE BY THE EPA NATIONAL BODY WHICH SUPERVISES FACTORIES AND THEY USE THEIR OWN INSTRUMENT.

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

No

Please upload related report:

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Add link to website

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Please explain why:

BECAUSE WE DO NOT BUY PALM OIL FROM OUTSIDE SUPPLIERS FOR NOW

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

1. ISSUANCE OF NOTICES ON COMPANY NOTICE BOARD
2. ISSUANCE OF LETTERS TO ALL CUSTOMERS
3. INFORMATION WOULD BE PROVIDED ON COMPANY RECEIPTS AND VOUCHERS

Reasons for Non-Disclosure of Information

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

IN OUR TBP, WE PLANNED TO DO THAT IN THE YEAR 2018

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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement

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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?

Yes

- Please explain why:

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- Please specify:

WE HAVE PLANS TO TRADE OR TO SOURCE 100% CSPO IN 2018 WHERE BY THEN MANY COMPANIES WOULD HAVE COMMITMENT TO RSPO PROGRAMME.

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

No

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

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- Please explain why:

THE CONCEPT OF RSPO SUPPLY CHAIN HAS NOT CAUGHT UP WITH COMPANIES IN THE COUNTRY AND THEREFORE IT WOULD BE DIFFICULT TO TRADE BY THE BOOK AND CLAIM CONCEPT AND IT WOULD BE DIFFICULT TO INDULGE IN IT.

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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Operations and Certification Progress

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

No

2.2.1 Total volume of Crude Palm Oil handled in the year:

3445.70

2.2.2 Total volume of Palm Kernel Oil handled in the year:

223.23

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

3160.96

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

6829.89

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

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2.5 Volume of Palm Kernel Expeller used/ handled?

5.00

2.6 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?

No

- Report file:

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- URL: Add link to website

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

2017

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

2017

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

2018

3.4 Does your company use palm oil in products you manufacture 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?**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**

JAN 2015 - BASELINE AUDIT
 JUN 2015 - 40% GAPS FILLED
 DEC 2015 - 80% GAPS FILLED
 JUN 2016 - 100% GAPS FILLED
 DEC 2016 - FIRST CERTIFICATION
 DEC 2017 - FINAL CERTIFICATION

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?

Yes

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4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

cpo and all derivatives

- Year

2018

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

Sensitization of all customers
 Informations would be provided on all receipts and vouchers
 Informations would be disclosed on the company notice boards

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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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
 - Labour rights
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- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

[R-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

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- Labour rights

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- Stakeholder engagement

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

All rights (Human and Labor) are respected by the company and also supervised by the related Government Institutions
The company has also aquired all the necessary permits required to operate as a registered company and allow for inspection by the Authorities concern such as Water, Fire, Factory Inspection, etc.

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?

Yes

Please specify:

We would be in position to source 100% CSPO through physical supply chain by 2018 when we ourselves certified and have prepared our customers to do same.

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

No

Please explain why

The company is not in the position to cover the differences/Gap using Book and Claim because not many of the companies we deal with are committed to the RSPO/CSPO programme and would therefore be a problem for our operation. We hope to do it in the nearest future as we are now going to sensitize all our customers to be committed to the programme.

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?

We have not encountered any challenges because we have not started operating the CSPO due to the fact that we are not certified yet.

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:

similar

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)

Not yet, we hope to engage our key stakeholders by the close of the year.

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

Not now
