

## Particulars

<b>Organisation Name</b>	Natural Habitats Group
<b>Corporate Website Address</b>	<a href="http://www.natural-habitats.com">www.natural-habitats.com</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Ecuador, Netherlands, Sierra Leone, United States
<b>Membership Number</b>	1-0115-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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

#### 2.1.1 Total landbank licensed / owned

211.32

#### 2.1.2 Total landbank for oil palm cultivation

211.32

#### 2.1.3 Total land managed for conservation that is set aside

43.00

#### 2.2.1 Mature area

3058.78

#### 2.2.2 Immature area

857.35

#### 2.2.3 Total area of estate plantations - planted

3916.13

#### 2.3.1 Area certified

3916.13

#### 2.3.2 Number of estates/Management Units

86

#### 2.3.3 Number of estates/Management Units certified

86

#### 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)

Ecuador

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

Yes

**2.5.2 Schemed**

- independent

**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?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

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

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**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**

9500.00

**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

45000.00

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

- Identity Preserved

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

2013

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

2014

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

Our operation only collects and process organic and fair trade palm fruit. Farmers must follow a three-year transition process, time in which our local team helps them in the implementation of the standards, principles and criteria.

Our interim milestone are divided into three groups:

Agricultural advisory: implementation of sustainable and organic production practices, yield intensification, and good agriculture practices.

Environmental stewardship: endangers species identification, biodiversity protection programs, environmental impact mitigation, water, soil and CO2 programs.

Social responsibility: labour, human rights, fair trade conditions, premium and social development programs.

So far we have achieved 100% of our interim milestones; at the moment we are working on the sustainability plan for next year, in which we will take a more holistic approach to achieve higher impact in our workers, farmers and communities.

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

2014

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

We have already achieved 100% certification of associated smallholders and out-growers. Our operation only collects and process organic palm fruit. Currently we have a group of farmers in transition to organic, who are also applying the RSPO standards. These farmers will become suppliers once they have fully complied with all the standards, and have been audited.

Our interim milestone are divided into three groups:

Agricultural advisory: implementation of sustainable and organic production practices, yield intensification, and good agriculture practices.

Environmental stewardship: endangers species identification, biodiversity protection programs, environmental impact mitigation, water, soil and CO2 programs.

Social responsibility: labour, human rights, fair trade conditions, premium and social development programs.

After three years of transition to organic we expect to have 50 more small farm holders (<50ha) added to our certifications within this year, and 100 for next year.

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

2014

**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?**

Ecuador

**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?**

Yes

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

We have a local team who are frequently measuring with special equipment the level of emissions. We are currently working towards the GHG certification Carbon Neutro, and investing in processing equipment that helps to optimize production processes and to reduce emissions.

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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**

Confidential

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**- 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
- Post-refinery processor
- Trader
- Ingredient manufacturer

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

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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?**

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)**

2014

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

2014

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

Natural Habitats is a fully integrated group of companies. Since we only work with organic production our segregation processes are very strict. We control every stage of the supply chain, and guarantee there is not mixture risks with non RSPO certified oil or conventional oil. We have achieved our interim milestones in every stage of our the supply chain for this year.

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

2014

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

Natural Habitats is a fully integrated group of companies. Since we only work with organic production our segregation processes are very strict. We control every stage of the supply chain, and guarantee there is not mixture risks with non RSPO certified oil or conventional oil. We have achieved our interim milestones in every stage of our the supply chain for this year.

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

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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:**

It is included in our annual working program for next year.

**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:

It is included in our annual working program for next year.

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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

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## 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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## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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- Food goods

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- Home and personal care goods

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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?

Yes

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2.2.1 Do you manufacture for:

Private Label

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2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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2.2.3 Total volume of Palm Kernel Oil used in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

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2.2.5 Total volume of all palm oil products you used in the year:

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**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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**2.4.2 What type of products do you use CSPO for?**

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**2.5 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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**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

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

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**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

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**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

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

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

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**3.8 Date of first supply chain certification (planned or achieved)**

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## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

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

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## GHG Emissions

**5.1 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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**5.2 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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### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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### Reasons for Non-Disclosure of Information

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

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- Others:

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### Application of Principles & Criteria for all members sectors

8.1 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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8.2 What steps will/has your organization taken to support these policies?

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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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**9.1 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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## 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:**

No

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**Robust:**

No

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**Simpler to Comply to:**

easier

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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)**

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

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