## Particulars

## **About Your Organisation**

## 1.1 Name of your organization

## JUABEN OIL MILLS LTD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

	Oil	Palm	Growers
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- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- Affiliate Members
- □ Supply Chain Associate

## 1.3 Membership number

2-0369-12-000-00

## 1.4 Membership category

Ordinary

## 1.5 Membership sector

Palm Oil Processors and/or Traders

## **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 with physical posession
- □ Trader without physical posession
- Kernel Crusher
- □ Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- □ Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

Ghana

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

Ghana

2.2 Volumes of palm oil and oil palm products

**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year** 1,564.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year** 372.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year** 1,936.00 Tonnes

Othor

## 2.3 Volumes of palm oil and oil palm products certified

## 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

## 2.3.2 How much certified products have you sold to other RSPO certified companies 🕐 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa			
2.5.2 Australasia			
2.5.3 Europe 			
2.5.4 North America			
2.5.5 South America			
2.5.6 Middle East			

## 2.5.7 China

2.5.8 India 			
2.5.9 Indonesia 			
2.5.10 Malaysia 			
2.5.11 Asia			

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## **Time-Bound Plan**

#### 3.1 Year of first supply chain certification (planned or achieved)

2020

#### Comment:

we are working to get certified by 2018, but financing some major indicators is a challenge. therefore we hope that by 2020 we would be able to achieve our first supply chain certification

## 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

#### Comment:

if we are able to get certified by 2018, then hopefully by 2020 we would have started handling RSPO certified palm oil and it products.

#### 3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

#### Comment:

this is because it is capital intensive and the company is not in good financial standing

#### 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

### Comment:

this is because both our out growers and private farmers are not certified and we might not be able to certify them along side the mill since its capital intensive

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

Ghana

# 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

we promote RSPO by pasting RSPO documents around and also tell them about the things we are doing to get certified and the need to support us

## Trademark Use

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

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Ghana and Mali

2020

## **Actions for Next Reporting Period**

# 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

in the coming year, we wish to organize more training and talk with workers and customers about the need to support the attainment of the certificate. source for more funds to cover the major gaps impeding our progress and if we get the funding, work to satisfy our outstanding major indicators

## **Reasons for Non-Disclosure of Information**

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

#### unknown

## Application of Principles & Criteria for all members sectors

## 7.1 Do you have organizational policies 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

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

School Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

- Stakeholder engagement
- □ None of the above

# 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

we trained farm workers on best farm practices and integrated pest management. working to get PPEs for workers and under going audits to help identify and cover our gaps.

## **GHG Emissions**

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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## Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2028

## 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?

our major challenge is that most of the fruit we use are from private individuals and getting them certified is expensive. the company itself is not financially sound to be able to do all the environmental monitoring it is supposed to do. we are sourcing for funds and we believe that when we get funds, we will be able to meet those stands and get certified.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

engagement with key stakeholders, business to business education. we partake in conferences and workshops organized in the country.

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

• No files were uploaded