# **Particulars**

# About Your Organisation

1 Name of your organization
atural Habitats Group
2 What is/are the primary activity(ies) or product(s) of your organization?
☑ Oil Palm Growers
✓ 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
3 Membership number
0115-11-000-00
4 Membership category
rdinary
5 Membership sector
I Palm Growers

#### Oil Palm Growers

#### **Operational Profile**

1.1 Please state you	r main activities	as a pal	m oil grower
III I leade state you	mam activities	us u pui	iii oii gi owci

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

#### **Operations and Certification Progress**

2.1.1 Please state your number of estates/management units

3.00

2.1.2 Total land controlled/managed\* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

300.50

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

11,150.70

2.1.4 Total land designated and managed as HCV areas

17,760.23

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

1,553.37

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

30,764.80

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1.00

2.2.2 Total certified area\*

5,842.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)	
■ Ecuador	
■ Sierra Leone	
2.4 New plantings and developments (Exclude replanting):	
2.4.1 New area planted in this reporting period - ha	
2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? Yes	
2.5 Supply of Fresh Fruit Bunches (FFB)	
2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?  yes	
2.5.2 Please select:	
■ independent	
2.5.5 "Independent" smallholder operations that supply your organization:	
2.5.5.1 Total FFB volume that is supplied 53,015.00 Tonnes	
2.5.5.2 FFB volume supplied that is certified 49,895.00 Tonnes	
2.6 FFB processing operations	
2.6.1 Number of Palm Oil Mills operated	
2.6.2 Number of Palm Oil Mills certified	
2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated	
2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified	
Supply Chain Used	
3.1 Which supply chain options do you sell RSPO-certified palm oil products through?	
■ Identity Preserved	
Time-Bound Plan	
4.1 Year of first RSPO estate certification (planned or achieved)	
2013	

#### 4.2 Year expected to achieve 100% RSPO certification of estates

2018

#### Comment:

The group has achieved 100% RSPO certification in Ecuador and working towards RSPO certification in Sierra Leone.

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

#### Comment:

The group works only with independent smallholders

#### **Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

5.2 Map data declaration

### **GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description**: The results for 2016 are not ready yet. In 2015, the results were 0.41 (Ton CO2e/Ton of CPO). The RSPO calculator was used to estimate the emissions. No file was uploaded

### **Actions for Next Reporting Period**

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

In Ecuador, more farmers will be trained and supported in achieving RSPO P&C. In Sierra Leone, we have two operational sites. Nedoil works with independent smallholders. Farmers are getting organised at the moment in Farmer Based Organisations to be later certified with RSPO P&C. This year they will be trained on RSPO principles and supported with the compliance with the standard. Natural Habitats Sierra Leone is undergoing an NPP procedure. All the required studies were already conducted and the management plans developed. About 30% of the concession will be dedicated to oil palm cultivation.

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

Natural Habitats manages the supply chain from the farmer to the final customer. The company is committed to obtaining RSPO certification for all its operations. We are continuously working with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification.

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

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

Unknown

#### Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

#### 9.2 How are you supporting them?

Natural Habitats supports the smallholders in different ways: - Paying organic and Fair for Life premium on the FFB price - Providing agronomic advice - Helping farmers to organise - Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.

# **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
☐ 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?
Canada
Ecuador
Germany
Netherlands
United States
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?
Applies Globally
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 11,008.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 933.00 Tonnes
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 401.00 Tonnes
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 12,342.00 Tonnes

#### 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	10478.00	933.00	401.00	
2.3.1.5 Total volume	10,478.00	933.00	401.00	<del>-</del>

### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (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) 768 Tonnes

2.5 V	Vhat is the	percentage o	f certified	d sustainable p	alm oil in	the total	palm oi	l your	company s	ells	in
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2.5.1 Africa

2.5.2 Australasia

2.5.3 Europe

70%

2.5.4 North America

30%

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China 	
2.5.8 India 	
2.5.9 Indonesia -	
2.5.10 Malaysia -	
2.5.11 Asia -	
me-Bound Plan	
3.1 Year of first supply chain certification (	planned or achieved)
2014	
3.2 Year expected to/or started to handle/tr	rade/process any RSPO-certified palm oil and oil palm products
2013	
3.3 Year expected to achieve 100% RSPO o	certification of all supply chains
2018	
3.4 Year expected to only handle/trade/pro	cess 100% RSPO-certified palm oil and oil palm products
2018	
3.5 Which countries that your organization	operates in do the above own-brand commitments cover?
Ecuador, Sierra Leone	
3.6 How do you proactively promote RSPO customers?	and RSPO certified sustainable palm oil and oil palm products to your
Natural Habitats participates in the various co approach to oil palm cultivation is promoted.	onferences and events that relate to palm oil production, where the sustainable
ademark Use	
I.1 Do you use or plan to use the RSPO tra	ademark on your own brand products?
/es	·
Please state the markets where you intend	to apply the Trademark and when you plan to start
United States	
2017	

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

We are continuously working with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification. We are active on social media posting articles and studies to educate consumers on the positive side of oil palm as a crop. Finally, we participate in public conferences where we can share our sustainable approach to the palm oil production with other industry stakeholders.

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

☐ None of the above

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
Application of Finiciples & Criteria for all members sectors

✓ Water, land, energy and carbon footprints
 Uploaded file: P-Policies-to-PNC-waterland.pdf

 ✓ Land Use Rights
 Uploaded file: P-Policies-to-PNC-landuseright.pdf

 ✓ Ethical conduct and human rights
 Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

 ✓ Labour rights
 Uploaded file: P-Policies-to-PNC-laborrights.pdf

 ✓ Stakeholder engagement
 Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf

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?

The training materials have been developed in English and Spanish. They are based on the RSPO P&C and other guidelines. Moreover, the special training course was organised for the third-party service providers (storage facilities and refineries) on Sustainable Supply Chain management.

#### **GHG Emissions**

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

Yes

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

No

Please explain why

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### **Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Natural Habitats supports the smallholders in different ways:

- Paying organic and Fair for Life premium on the FFB price
- Providing agronomic advice
- Helping farmers to organise
- Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.

## 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?

It is challenging to educate and to encourage small farm holders to comply with social and environmental standards. It requires continuous communication with the producers, training initiatives and the creation of different incentives for compliance (for instance, the organic premium on the price of FFBs).

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)

Business to business education and Palm Done Right educational campaign for final consumers.

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

No files were uploaded

Link: natural-habitats.com/en/blog