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 which markets do you sell goods containing palm oil and oil palm products?

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 7,615.99 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 232.00 Tonnes

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

2.4 Total volume of other nalm-base

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 1,178.01 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 9,026.00 Tonnes

Palm-based

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	Refined/CPO	РКО	PKE	Paim-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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 sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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JUABEN OIL MILLS LTD

2.5.4 North America			
.5.5 South America			
.5.6 Middle East			
.5.7 China			
.5.8 India			
.5.9 Indonesia			
.5.10 Malaysia			
.5.11 Asia			

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

2022

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

2022

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2023

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

2024

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?

Issuance of notices on company's notice board. Issuance of letters to all customers. Information would be provided on the company receipts vouchers. Advertisement in the print, social and multimedia.

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 use or intend to apply the Trademark and when you plan to start

Ghana, Togo and Mali

2023

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

We wish to solicited funds to help fill in the gaps impeding our progress.

Reasons for Non-Disclosure of Information

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

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

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

- Land Use Rights
- Ethical conduct and human rights

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

Labour rights

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?

Comment:

Posting of SOPs and policies of the company at working stations. PPEs has been provided to workers. Training staff on policies and SOPs for working and also training farmers on best farm management practices. Uploaded file: P-Best-Practice-Guidelines.pdf

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2020

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We don't have the equipment

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?

2021

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 our fruit s are from private suppliers and getting them certified is expensive for the company to bare.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We engage with key stakeholders, business education. We also partake in conferences and workshops organized in the country.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• Uploaded files: HEALTH AND SAFETY POLICY. NEW EDITION.on letter head(1).pdf