Particulars

About Your Organisation

1.1 Name of your organization
Noble Plantations Pte Ltd

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

- [x] 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

1.3 Membership number
1-0108-11-000-00

1.4 Membership category
Ordinary

1.5 Membership sector
Oil Palm Growers
Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

7

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)

18,585.13 ha

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

35,576.70 ha

2.1.4 Total land designated and managed as HCV areas

8,638.70 ha

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

5,669.24 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,236.13 ha

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)

70,705.90 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

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2.2.2 Total certified area

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2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Papua
- Papua Barat

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
117.40 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:

■ Scheme/plasma smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
3,713.89 Tonnes

2.5.3.2 FFB volume supplied that is certified
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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
41.82 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes
| **3.2** Sold under other schemes for CSPO & CSPK | 0.00 Tonnes |
| **3.4** Sold as conventional for CSPO & CSPK | 22,680.99 Tonnes |
| **3.4 Total Volume (Auto sum for 3.1 - 3.3)** | 22,680.99 Tonnes |

**Time-Bound Plan**

| **4.1** Year of first RSPO P&C certification (planned or achieved) | 2019 |
| **Comment:** Certification audit planned for PT HIP, Sorong Regency for 2019, including smallholder (plasma area). The LUCA of PT HIP has marked pass and currently in concept note preparation. RSPO highly recommend that the initial audit should wait until the concept note has been endorsed by the Compensation Panel. This will give PT HIP one year to complete the RaCP process, which mean the compensation plan endorsement. |

| **4.2** Year expected to achieve 100% RSPO certification of estates | 2020 |
| **If target has not been met, please explain why:** | Mill construction at PT PAL, Mimika Regency, is planned for 2018 with production in 2019. ISPO and RSPO certification planned for 2020. |

| **4.3** Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers | 2020 |
| **If target has not been met, please explain why:** | Smallholder areas are operated as an integral part of the group operations making it possible to do certification at the same time as for the group. |

| **4.4** Year expected to achieve 100% RSPO certification of independently sourced FFB |  |
| **If target has not been met, please explain why:** | At this stage we do not have independently sourced of FFBs at any of our operations |

**Concession Map**

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

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission.

Noble Plantations entered into the palm oil business as a grower in June 2010 by acquiring a controlling share in PT Henrison Inti Persada (PT HIP) in the Sorong Regency, West Papua Province. PT HIP is developing a plantation with a landbank of 32,546.30 ha.

During 2013, Noble Plantations began development at PT Pusaka Agro Lestari (PT PAL) in the Mimika Regency, in Papua Province. PT PAL has a landbank of 38,159.60 ha.

Thus, the total landbank of Noble Plantations is more than 70,705.90 ha.

**GHG Footprint**
6.1 Are you currently assessing your operational GHG footprints using other tools/methodology(s) than RSPO PalmGHG Calculator?
No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
PT Henrison Inti Persada, Sorong Regency, West Papua.

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?
- GHG footprint by hectare (tCO2e/ha)
  7.52 tCO2e/ha
- GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
  3.53 tCO2e/tCPO

6.1.2.3 What would be the key emissions sources of reporting management unit?
LUC (Land Use Change) from land clearing emissions

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
- Continued implementation of standard operating procedures and best practices to improve efficiency and productivity.
- Increase worker well being and productivity by improving living conditions at the estate level.
- Continuing technical training.
- Developing smallholder technical ability and actively assist in increasing their productivity and efficiency to ensure local community succeed.
- Improving the environmental health and safety environment by constructing the required infrastructure and doing continual awareness and safety training.
- Increase the capacity of in-house conservation department to do effective and focused conservation on scientific basis.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Discussion and information sessions with our smallholders as well as buyers of our CPO.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
No

9.3 Do you have any future plans to support independent smallholders?
No
**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 more difficult to produce CSPO in remote provinces like West Papua and Papua due to the lack of exposure to best practices, lack of facilities and low education levels of local population. We are mitigating by implementing a community-based conservation plan as well as very regular briefings and training to our employees where as far as possible sourced locally.

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)**

   As we are a grower producing CPO our answer here similar as answer for 7.1: - Making all our stakeholders (employees, customers, government authorities and shareholders) aware of our commitment to RSPO by actively transforming our operations to be compliant. - Currently we only trade with RSPO members and have regular discussions on how to grow our business using RSPO certification as competitive advantage.

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)**
