

Particulars

About Your Organisation

1.1 Name of your organization

NORPALM GHANA LIMITED

1.2 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
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1.3 Membership number

1-0162-14-000-00

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
- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1

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)

4,395.77 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

165.24 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

91.60 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

4,652.61 ha

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1

2.2.2 Total certified area

4,652.61 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)

- Ghana

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 RSP0 for plantings this year?

No

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
- Outgrowers

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

2.5.3.1 Total FFB volume that is supplied

1,265.04 Tonnes

2.5.3.2 FFB volume supplied that is certified

1,265.04 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

42,647.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

49,297.01 Tonnes

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

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.7 Total Fresh Fruit Bunches processing production capacity

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

30.00 Tonnes

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

1.30 Tonnes

Volume of RSP0-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

8,770.69 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

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

8,770.69 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**If target has not been met, please explain why:**

We have been able to get our Scheme Smallholders certified . We initially planned to have 20% of our independent smallholders certified within 3 years of our own certification and the next 30% within 5 years of our certification.

We are currently working with Solidaridad in this regard. Currently the farmers have been registered into farmer- Based organizations and election of executives has also been done . These farmers we are working with are part of the National Association that Solidaridad is working with to get them certified by end 2019.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2023

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:**

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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**

No acquisition nor change in ownership has happened .

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?

One

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)**0.322(tCO₂e/ha)**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**0.06(tCO₂e/tCPO)**6.1.2.3 What would the key emissions sources of reporting management unit?**

The key emissions sources are Palm oil Mill Effluent Mill and field fuel Consumption Land conversion Fertilizer

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

NGL had its first ASA Audit in 2017 with a few major and minor NC's which we have since closed . We are currently looking forward to our 2nd ASA in October 2018.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

We will continue to facilitate the training of our suppliers on the RSPO principles and Criteria. We are also engaging with NGO's interested in the oil palm value chain to support with certification process using the group certification procedure.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Knowledge transfer of oil palm best management practices. Supply of inputs like tools and fertilizers to the farmers.

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 possession
- Trader without physical possession
- 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?

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

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

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

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

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

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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	PKO	PKE	Palm-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	PKO	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)

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

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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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2.5.3 Europe (incl.Russia)

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

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

2016

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

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

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

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

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

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Trademark Use

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

No

If target has not been met, please explain why:

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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

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
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
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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:

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GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Knowledge transfer of oil palm best management practices. Supply of inputs like tools and fertilizers to the farmers.

Smallholder Group Manager

Palm Oil and Certified Sustainable Palm Oil Production

1.1 Production Management

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders (group members): 0

1.1.3 Number of Outgrowers (group members): 0

1.1.4 Total number of group members: 0

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 0.00 ha

1.2.2 Total **land managed** for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 0.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a unit or concession area which may include the planted area, mill, HCVs, housing, roads, conservation and etc.

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

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1.4.2 Malaysia - Please indicate which state(s)

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1.4.3 Other - Please indicate which country/countries

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1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

What is the reduction this reporting period? 0

1.6.2 Was there an increase in the land area managed this year? No

What is the reduction this reporting period? 0 ha

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 0.00 tonnes

1.7.2 Total FFB produced that is RSPO-certified*: 0.00 tonnes

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim

Physical

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

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Concession Map

4.1 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: ?

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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

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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:

Data not known

Confidential

Other

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?

Economic: implementation of the P&C was quite expensive as we had to spend quite a lot of cash on the sensitization of all stakeholders. the cost of bringing in the certification body to Ghana was expensive, also engaging an external consultant to do the ESIA was quite expensive. Social: aspects of the P&C which were new to NGL required that we hire subject matter specialist to enlighten the entire work force and management as well. again getting the community to understand the importance of some of our policies e.g. "No Hunting Policy" was quite challenging since hunting was part of their livelihood however continues education and engaging with them enabled us to overcome this challenge. Environmental: dependence on the national grid for electrical energy to run the mill was not only expensive but also contributed to pollution since the power producers were burning fossil fuel to generate the power. we have however installed a new biomass boiler and a steam turbine which has cut down on our dependence on the national grid and also ensured we consume more of renewable energy as much as possible. increased volumes of POME due to expansion of the Mill's capacity necessitated the construction of new effluent ponds in order to contain it. the cost of doing this was high.

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)

Norpalm Ghana limited has trained its entire work force on the principles and criteria of the RSPO. again Norpalm Ghana limited has trained its schemed and independent smallholders on the RSPO principles and criteria. Norpalm Ghana Limited also supported the national interpretation working group to conduct a regional road show in all the oil palm growing regions.

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:
[NGL GRIEVANCE PROCEDURE POLICY0001.pdf](#)
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