### **Particulars**

## **About Your Organisation** 1.1 Member Name Watawala Plantations PLC 1.2 Membership number 2-0321-12-000-00 1.3 Membership sector Palm Oil Processors and/or Traders 1.4 Membership category Ordinary 1.5 Country Sri Lanka 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s). I own and operate oil palm estate(s) and/or palm oil mill(s) ☐ I represent a palm oil Independent Smallholder farmer Group I own and operate independent palm oil mills ☐ I own and operate independent palm kernel crushing plants ☐ I trade or broker palm oil, palm kernel oil or related products I am a refiner of palm oil or palm kernel oil I am a processor of intermediate (B2B) palm oil, palm kenel oil or related ingredients I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products I manufacture consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors. I retail consumer (B2C) products containing palm oil, palm kernel oil or related products I operate food retail outlets that use palm oil, palm kernel oil or related products I support the sustainable development of the palm oil industry as a conservation and environmental NGO I support the sustainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

0.0

4123.592

### Grower

### 1. Operational Profile

2.1.6 Total land under scheme smallholders (hectares)

Total

1.1 Please state your company's main activities as a palm oil grower:  ☐ Oil palm grower without palm oil mill ☐ Oil palm grower with palm oil mill ☑ Oil palm grower with palm oil mill and palm kernel crushing plant ☐ Independent palm oil mill ☐ Smallholder Group Manager	
2. Operations and Certification Progrss	
Information in Section 2.0 - Operations and Certification Progress - is a mand declaration in your ACOP. This includes hectarage data, to enable the RSPO to calculate certification of individual members, sectors and RSPO members as ACOP reports without reported hectarage data will be considered as incompand to be accepted. Incomplete ACOP reports may lead to suspension or termin RSPO membership.	o accurately a whole. lete and will
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncertificontrolled or managed by the member	ed,
3	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	3598.202
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.0
2.1.4 Total land designated and managed as HCV areas (hectares)	525.39
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.0

Growers Page 1/12

0.0

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
4
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
1976.72
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
47.94%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
<u>-</u>
2.3.2 Malaysia - Please indicate which state(s)
2.3.2 Malaysia - Flease illuicate willcii state(s)
-
2.3.3 Other - Please indicate which country/countries
Sri Lanka
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?

Growers Page 2/12

0.0

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
40803.157
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
11251.38
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
Scheme Smallholders
☐ Independent Smallholders
✓ Outgrowers
Other Third-Party Suppliers
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
2161.65
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)

Growers Page 3/12

2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1
2.6.2 Number of palm oil mills certified under RSPO P&C
1
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
(,
0

Growers Page 4/12

### 3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

### 3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.0
0.0
0.0
0.0
9940.51
9940.51

### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
RSPO Credits	0.0
Total	0.0

### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.0
3.3 CSPO sold under other certification schemes	0.0
3.4 CSPO sold as conventional	2624.18
Total	2624.18

# 3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

26.40%

Growers Page 5/12

# $3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	100.0

Growers Page 6/12

### 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	2783.06
Total	2783.06
Total	2783.0

### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
Total	0.0

### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.0
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	0.0

# 3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total CPK production $\ \,$

0.00%

Growers Page 7/12

# 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2020 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2022 4.2.1 If the previous target year for G.4.2 has not been met, please explain why 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? 2022 4.4.1 If the previous target year for G.4.4 has not been met, please explain why

Growers Page 8/12

### 5. Concession Map

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles?  Yes	
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission?  No	

Growers Page 9/12

. GHG FOOLPTINE
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
2.32
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
0.94
6.3 What are the key emission sources identified by your company in certified management units?
✓ Land use change
Existing cultivation peatland
Palm oil mill effluent (POME)
Fertiliser application
Others
Others
<u>-</u>
6.4 Does your company have a baseline for GHG reporting?
Yes
6.4.1 What is the target baseline?
2.05
6.5 Does your company have an annual GHG emissions reduction/minimising target?
Yes
6.5.1 What is your company's annual GHG emissions reduction/minimising target?
0.01
6.5.2 What measures are currently being taken to reduce GHG emissions?
Planting forest trees where oil palm planting is not suitable Planting forest trees near to stream Make the connectivity among small forest patches (wild corridors)

Growers Page 10/12

### 7. Support for Oil Palm Smallholders

☐ Sourcing of physical FFB
Financial support
☐ Operations support
✓ Training support
Community development
☐ Not supporting Independent Smallholder groups
Others
Others
<u>-</u>

Growers Page 11/12

### 8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Follow ISO 14001 (EMS) for mill operations Follow ISO 50001 (EnMS) for mill operations Follow GMP Improve the mapping via

drone mapping More improving on Policies, SOPs, WI and records New online system adaptation for plantation operations for

monitor activities

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

More engagement with outgrowers for training and awareness since they are new additions company More stakeholder

engagement with public consultation process Stakeholder awareness programs

Growers Page 12/12

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
✓ Difficulties in the certification process
☐ Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
☐ Human rights issues
✓ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
☐ Supply issues
☐ Traceability issues
☐ No challenges faced
▼ Others
Others  Time to time changes of government policy decisions on oil palm. Less government support to promote oil palm Less institutional support to promote oil palm
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO  ✓ Engagement with government agencies
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies  □ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations □ Promotion of physical CSPO
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  Promotion of physical CSPO  Providing funding or support for CSPO development efforts
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies  ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ✓ Providing funding or support for CSPO development efforts ✓ Research & Development support
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  Promotion of physical CSPO  Providing funding or support for CSPO development efforts  Research & Development support  Stakeholder engagement
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Image: Engagement with business partners or consumers on the use of CSPO Image: Engagement with government agencies Image: Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Image: Promotion of physical CSPO Image: Providing funding or support for CSPO development efforts Image: Research & Development support Image: Stakeholder engagement Image: No actions taken
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Image: Engagement with business partners or consumers on the use of CSPO Image: Engagement with government agencies Image: Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Image: Promotion of physical CSPO Image: Providing funding or support for CSPO development efforts Image: Research & Development support Image: Stakeholder engagement Image: No actions taken
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies  ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ✓ Providing funding or support for CSPO development efforts ✓ Research & Development support ✓ Stakeholder engagement ☐ No actions taken ☐ Others
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  Promotion of physical CSPO  Providing funding or support for CSPO development efforts  Research & Development support  Stakeholder engagement  No actions taken  Others
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  Promotion of physical CSPO  Providing funding or support for CSPO development efforts  Research & Development support  Stakeholder engagement  No actions taken  Others

Challenges & Support Page 1/1