### **Particulars**

| About Yo               | ur Organisation  |
|------------------------|--|
| 1.1 Mem                | ber Name   |
| AGRIVA                 | R: Agro Industrie Variée   |
| 1.2 Mem                | bership Number   |
| 2-0219-1               | -000-00  |
| 1.3 Mem                | bership Sector   |
| Palm Oil               | Processors and/or Traders  |
| 1.4 Mem                | bership Category   |
| Ordinary               |  |
| 1.5 Coun               | try  |
| Côte d'Ivo             | ire  |
|                        | your company or organisation produce, process, consume or sell any palm oil or any products containing es of palm oil?   |
| Yes                    |  |
| Multiple<br>will be re | e select all description(s) that describe the palm oil-related activities of your company or organisation. selections are allowed, and not limited to the primary sector of the member's RSPO membership. You quired to complete the relevant ACOP section based on your selection(s).  and operate oil palm estate(s) and/or palm oil mill(s) |
|                        | sent a palm oil Independent Smallholder farmer Group   |
| _                      | and operate independent palm oil mills   |
| _                      | and operate independent palm kernel crushing plants - Processors and/or Traders  |
| <b>—</b>               | or broker palm oil, palm kernel oil or related products - Processors and/or Traders  |
| _                      | refiner of palm oil or palm kernel oil - Processors and/or Traders   |
| I am a                 | processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders   |
| ☐ I am a               | B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders   |
| I manu<br>3rd par      | facture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ty contractors - Consumer Goods Manufacturers   |
| ☐ I retail             | final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers   |
| ☐ I opera              | te food retail outlets that use palm oil, palm kernel oil or related products - Retailers  |
| I am a                 | conservation and environmental NGO supporting the sustainable development of the palm oil industry   |
|                        |  |

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### Grower

| 1. Operational Profile   |
|--|
| 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 Progress   |
| Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership. |
| 2.5 Supply of Fresh Fruit Bunches (FFB)  |
| 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  |
| 2.5.4 Independent smallholder operations that supply your operations:  |
| 2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)   |
| 30000.00   |
| 2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)   |
| 30000.00   |
| 2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders   |
| 100.00%  |
|  |

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| 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)   |
| 1   |
|   |

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### 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)

| Countries/Regions | Tonnes  |
|-------------------|---------|
| Malaysia          | 0.00    |
| Indonesia         | 0.00    |
| Latin America     | 0.00    |
| Africa            | 6300.00 |
| Rest of the World | 0.00    |
| Total             | 6300.00 |
|                   |         |

### 3.2 CSPO sold as RSPO certified

| Description             | Tonnes  |
|-------------------------|---------|
| Identity Preserved (IP) | 5500.00 |
| Segregated (SG)         | 0.00    |
| Mass Balance (MB)       | 0.00    |
| RSPO Credits            | 0.00    |
| Total                   | 5500.00 |
|                         |         |

### 3.5 Total CSPO sold

| Tonnes  |
|---------|
| 5500.00 |
| 0.00    |
| 800.00  |
| 6300.00 |
|         |

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

100.00%

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

| Countries/Regions | Percentage |
|-------------------|------------|
| Malaysia          | 0          |
| Indonesia         | 0          |
| Latin America     | 0          |
| Africa            | 100        |
| Rest of the World | 0          |

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

| Countries/Regions | Tonnes  |
|-------------------|---------|
| Malaysia          | 0.00    |
| Indonesia         | 0.00    |
| Latin America     | 0.00    |
| Africa            | 1000.00 |
| Rest of the World | 0.00    |
| Total             | 1000.00 |

### 3.9 CSPK sold as RSPO certified

| Description             | Tonnes  |
|-------------------------|---------|
| Identity Preserved (IP) | 1000.00 |
| Segregated (SG)         | 0.00    |
| Mass Balance (MB)       | 0.00    |
| Total                   | 1000.00 |

### 3.12 Total CSPK sold

| Description                                      | Tonnes  |
|--|---------|
| 3.9 CSPK sold as RSPO-certified                  | 1000.00 |
| 3.10 CSPK sold under other certification schemes | 0.00    |
| 3.11 CSPK sold as conventional                   | 0.00    |
| Total  | 1000.00 |

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

100.00%

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# 3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia          | 0      |
| Indonesia         | 0      |
| Latin America     | 0      |
| Africa            | 100    |
| Rest of the World | 0      |

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### 4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

2011

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2011

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

We have been involved in the RSPO programme since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our mill and its supply base.

Since then, we have been raising awareness of the RSPO among new farmers. This integration is done through a mentoring programme until the certification audit.

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

2023

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

We have been involved in the RSPO programme since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our mill and its supply base.

Since then, we have been raising awareness of the RSPO among new farmers. This integration is done through a mentoring programme until the certification audit.

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## 6. GHG Footprint 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? 10.00 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.28 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 AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, We use PALMGHG to evaluate GES 6.4 Does your company have a baseline for GHG reporting? Yes 6.4.1 What is the target baseline (average tCO2e/tCPO)? 0.10 6.4.2 When is your base year? 2020 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 (in absolute tCO2e/tCPO or in percentage terms)? 0.10 6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)? 2023

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### 6.5.3 What measures are currently being taken to reduce GHG emissions?

Use of good quality biomass in our boilers Regular maintenance of our transport trucks Non-use of chemical fertilizers in the plantations of our certified producers

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### 7. Support for Oil Palm Smallholders

| 7.1          | How is your company supporting Independent Smallholder groups? |
|--------------|--|
| ightharpoons | Sourcing of physical FFB                                       |
| lacksquare   | Financial support  |
|              | Operations support   |
| lacksquare   | Training support   |
| $\checkmark$ | Community development  |
|              | Not supporting Independent Smallholder groups                  |
|              | Others   |
| Oth          | ers  |
| _            |  |
|              |  |

7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil

we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

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### 8. Actions For Next Reporting Period

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

Strategic objectives

- Financial perpectives
- .Improve the company's overall productivity and lower its breakeven point
- .Increase the revenue of the company
- .Diversify its sources of revenue

Customer perspectives

- . Satisfy our customers
- .Built win-win relationship with our customers
- .Increase customer portofolio for our crude palm oil as wellas for the by-products
- . Improve selling price and margins

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

Increase daily crushing capacity as well as coverall capacity utilization

- . Improve oil recoveryMinimun is 20.5
- .Reduce variables as well as fixed costs
- . Improve quality of our crude palm oil(FFA-Moister-Impurities)

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### **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   |
| 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?   |
| ✓ Communication and/or engagement to transform the negative perception of palm oil ✓ Engagement with business partners or consumers on the use of CSPO   |
| Engagement with government agencies  |
| Engagement with government agencies  Engagement with peers and clients   |
| Promotion of CSPO through off product claims   |
| ✓ 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   |
|  |
| Others   |
|  |
| 1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here  We revert you                                   |

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