## **Particulars**

About Your O	rganisation
1.1 Member N	ame
Watawala Plant	ations PLC
1.2 Membersh	ip Number
2-0321-12-000-	.00
1.3 Membersh	ip Sector
Palm Oil Proces	ssors and/or Traders
1.4 Membersh	ip Category
Ordinary	
1.5 Country	
Sri Lanka	
2.0 Does your of derivatives of p	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple select will be require	et all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You d to complete the relevant ACOP section based on your selection(s).
	erate oil palm estate(s) and/or palm oil mill(s)
	palm oil Independent Smallholder farmer Group
_	erate independent palm oil mills
·	erate independent palm kernel crushing plants - Processors and/or Traders
i am a renner	ser palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
_	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B di	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I am a B2B di☐ I manufacture	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I am a B2B di☐ I manufacture 3rd party cont☐	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
I am a B2B di I manufacture 3rd party cont I retail final c	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ractors - Consumer Goods Manufacturers
I am a B2B di I manufacture 3rd party cont I retail final c	of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ractors - Consumer Goods Manufacturers onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

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3478.17

### Grower

Total

### 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 you includes hectarage data, to enable the RSPO to accurately calculate certification of individual memb RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomed to the accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	ers, sectors and omplete and wil
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 uncertified, controlled or manamember	ged by the
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)	3345.03
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	
2.1.3 Total land controlled or managed for on pain cultivation - unpranted (nectares)	
2.1.4 Total land designated and managed as HCV areas (hectares)	
	0.00

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0.00

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)
3478.17
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
-
2.3.2 Malaysia - Please indicate which 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)?

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0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
55477.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
55477.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
100.00%
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)
6425.48
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.00
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers

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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	0.00
Rest of the World	12597.00
Total	12597.00

#### 3.2 CSPO sold as RSPO certified

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

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	12597.00
Total	12597.00

## 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	0
Rest of the World	100

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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	0.00
Rest of the World	3748.00
Total	3748.00

#### 3.9 CSPK sold as RSPO certified

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

#### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	3748.00
Total	3748.00

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

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	0
Rest of the World	100

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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?	
2020	
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estat mills?	es and
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, re of source?	gardless
2022	
4.4.1 If the previous target year for G.4.4 has not been met, please explain why	

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#### 5. Concession Map

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

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?

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6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by h	ectare (tCO2e/ha)?
2.07	
6.2 What is the average GHG footprint for all certified management units per (tCO2e/tCPO)?	tonne of crude palm oil
0.25	
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	
6.4 Does your company have a baseline for GHG reporting?  Yes	
6.4.1 What is the target baseline (average tCO2e/tCPO)?	
0.90	
6.4.2 When is your base year?	
2018	
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 tarpercentage terms)?	rget (in absolute tCO2e/tCPO or in
0.01	
6.5.2 What is your company's annual GHG emissions reduction/minimising tarpercentage terms)?	rget (in absolute tCO2e/tCPO or in
2025	

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#### 6.5.3 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)

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### 7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?
☐ Sourcing of physical FFB
☐ Financial support
☐ Operations support
▼ Training support
Community development
☐ Not supporting Independent Smallholder groups
☐ Others
Others
<del>-</del>
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.

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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.

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

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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		
<b>✓</b> 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. Economic Crisis in Sri Lanka, Fuel and Fertilizer Shortages		
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 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		

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