Particulars

About Your Organisation

1.1 Member Name Assin Oil Mills Company Limited 1.2 Membership Number 2-1282-21-000-00 1.3 Membership Sector Palm Oil Processors and/or Traders 1.4 Membership Category Ordinary 1.5 Country Ghana 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 - Processors and/or Traders ✓ I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders I am a 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 manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers I operate 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

Particulars Page 1/1

I am a social and human development NGO supporting the sustainable development of the palm oil industry

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)
3020.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
0.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
. · · · · ·
0.00%
2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
200.00
300.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers

Growers Page 1/8

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 Famil Kernet processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
0
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0

Growers Page 2/8

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	650.00
Rest of the World	0.00
Total	650.00

3.2 CSPO sold as RSPO certified

Tonnes
0.00
0.00
0.00
0.00
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	0.00
Total	0.00

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

0.00%

Growers Page 3/8

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	To	nnes
Malaysia		0.00
Indonesia		0.00
Latin America		0.00
Africa	9	00.00
Rest of the World		0.00
Total	9	00.00

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	0.00
Total	0.00

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 4/8

Funding issues

4. TimeBound Plan
4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2022
2022
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2025
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
Lack of funding
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
2026
4.4.1 If the previous target year for G.4.4 has not been met, please explain why

Growers Page 5/8

6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?		
0.00		
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?		
0.00		
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 re	porting?	
No		
6.4.3 Please explain why your company does not have baseline for GHG reporting?	ve an existing baseline, and if it is planning to develop a	
There is no expert to handle the role at the moment		
The company have acknowledge the need for such a prosomeone to do that job	ofessional in our organisation and is looking to train someone or hire	

Growers Page 6/8

Assin Oil Palm Farmers Associatio

Assin Foso

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
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.

Growers Page 7/8

8. Actions For Next Reporting Period

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

Regular internal audits
Training for all stakeholder
Get the independent smallholders certified to ensure there is certified raw material for production

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

Complete the RISHS certification audit to ensure the independent smallholders are due RSPO certified Connect with firms that buy CSPO to purchase CSPO from us once the ISH is certified

Growers Page 8/8

Smallholder Group Manager

1. Palm Oil and Certified Sustainable Palm Oil Production

Information in Section 1 - Palm Oil and Certified Sustainable Palm Oil Production - is a mandatory declaration in your ACOP. This includes hectarage and volume data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported hectarage and volume data will be considered as incomplete and will not be accepted.

1.1 Production Management

1.1.1 Number of smallholder groups under your management

1

1.1.2 Total Number of smallholder members in the group/s

Description		Number
1.1.2.1 Number of smallholder members in the	he group/s - Male	65
1.1.2.2 Number of smallholder members in the	he group/s - Female	15
Total		80

1.2 Land Management

Description	Hectares
1.2.1 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	400.00
1.2.2 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	370.00
1.2.3 Total land designated and managed as HCV areas (hectares)	0.00
1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3	0.00
Total	770.00

Smallholders Page 1/7

Ghana

1.3 Certification Progress
1.3.1 Number of groups certified under RSPO Group Certification
0
1.3.2 Total certified area under RSPO Group Certification (hectares)
0.00
1.3.3 Number of members certified under RSPO Group Certification
0
1.3.4 Number of members not certified under RSPO Group Certification
80
1.4 In which countries are your groups operating?
1.4.1 Indonesia - Please indicate which province(s)
1.4.2 Malaysia - Please indicate which state(s)
1.4.3 Thailand - Please indicate which province(s)
-
1.4.4 Other - Please indicate which country/countries

Smallholders Page 2/7

1.5 New plantings and developments (excluding replantings):
1.5.1 Has your group planted any new land with palm oil during this reporting period, excluding replanted land?
No
1.6 Changes in group management
1.6.1 Has there been a change in the number of group members this year?
No
1.6.2 Has there been a change in the land managed by your group this year?
No

Smallholders Page 3/7

- 1.7 Production of Fresh Fruit Bunches (FFB)
- 1.7.1 Total FFB produced by your group during this reporting period (tonnes)

3020.00

1.7.2 Total RSPO certified FFB produced by your group during this reporting period (tonnes)

0.00

1.7.3 Please provide the names and locations of the oil palm mills that you are supplying FFB to. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

Assin Oil Mills Company Ltd Assin Nduaso Assin North District Central Region of Ghana

Smallholders Page 4/7

2. Supply Chain Options

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported volume data will be considered as incomplete and will not be accepted.

2.1 Which options did your group sell RSPO-certified FFB through this reporting period?

Description	Tonnes
IS-CSPO RSPO Credits	0.00
IS-CSPKO RSPO Credits	0.00
IS-CSPKE RSPO Credits	0.00
Physical	0.00
Total	0.00

3. TimeBound Plan

3.1 Which year did your group achieve (or plans to achieve) its RSPO Group certification

2023

3.2 Which year does your group plan to certify 100% of your group members against the RSPO ISH Standard?

2025

4. Concession Map

4.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions through ACOP. Has your smallholder group submitted concession maps to the RSPO in previous ACOP cycles?

No	
	į

4.3 Please upload your group's updated estate location concession map(s) in Shapefile format here. This requirement only applies if your group has made changes to its concession sites from previous map submissions in ACOP or if the group is submitting concession maps through ACOP for the first time

ASSIN OIL PALM FARMERS ASSOCIATION SHAPEFILES.zip

Smallholders Page 5/7

5. Challenges

	What significant obstacles or challenges has your group encountered in the promotion of certified sustainable lm oil (CSPO) or certified FFB? What efforts has your group taken to address these obstacles or challenges?
\checkmark	Awareness of RSPO in the market
	Difficulties in the certification process
\mathbf{V}	Certification of smallholders
\checkmark	Competition with non-RSPO members
\checkmark	Funding/Financial resources
\checkmark	High costs in achieving or adhering to certification
	Human rights issues
\checkmark	Insufficient demand for RSPO-certified palm oil
\checkmark	Lack of access to training on Certification requirements
	Reputation of palm oil in the market
	Reputation of RSPO in the market
	No challenges faced
	Others
Otl	hers
	What positive impact has your group observed in the production of certified CSPO or FFB through your pup's membership of the RSPO?
	Awareness of environmental issues
M	Awareness of human rights issues
Ш	Federal or state government support
Ш	Increased demand for palm oil
	Increased income through trading of credits
	No impact observed
	Others
Otl	hers

Smallholders Page 6/7

5.3 In addition to the actions already reported in this ACOP report, what other ways has your group 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
Others -
5.4 If your group has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here None

Smallholders Page 7/7

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.				
Refiner of CPO and PKO				
Palm Kernel Crusher				
✓ Trader with Physical Possession				
Trader without Physical Possession				
Integrated Refiner-Trader-Processor				
☐ Intermediate Products Producer				
Power, Energy and Biofuel Processor				
Animal Feed Producer				
Oleochemicals Producer				
☐ Distribution & Logistics				
Other				
Other				

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

650 tons of non-certified CPO, and non-certified PKO was produced and sold in Africa from the processing of 3320 tons of FFB.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Africa â°

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	650.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	90.00
Crude palm kernel expeller (tonnes)	100.00
Total	840.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provide	led in Question PT.2.2 and Question PT.2.3, your
company's certified palm oil, palm kernel oil and related	products uptake is:

0			

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

No certified palm oil produced

Processor and/or Trader Page 4/6

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?			
2022			
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?			
2023			
3.2.1 If the previous target year has not been met, please explain why.			
Funding for independent smallholder certification was an issue			
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.			
2025			
3.3.1 If the previous target year has not been met, please explain why.			
100% certification will be attained in 2025			
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.			
2028			
3.4.1 If target has not been met, please explain why.			
in 2028, the mill will ensure all its suppliers of FFB are fully certified. There are plans underway for the mill to start its own oil palm plantation that will be fruiting and fully certified by 2028 in which case there will be enough FFB (certified) volumes to feed the mill			
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why			
It covers all			

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)			
\checkmark	Participation in RSPO Working Group or Task Forces		
\checkmark	Support Independent Smallholders (ISH)		
	Contribute to the RSPO Smallholder Trainer Academy		
	Financial contribution to the RSPO Smallholder Support Fund		
\checkmark	Direct investments in Smallholder Certification projects		
\checkmark	Involvement/direct investments in Jurisdictional/Landscape approach		
\checkmark	Direct/collective investments in conservation and restoration initiatives		
	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives		
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products		
	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts		
	No activities planned		
	Others		
Oth	er		
-			

Processor and/or Trader Page 6/6

Shared Responsibility

Yes

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your organisation have organisational management documents publicly-available? No **Ethical Conduct & Human Rights** 1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: Ethical conduct for contractors Ethical conduct for recruitment Respect of human rights, including for suppliers and sub-Contractors **Legal Compliance** 1.3 Does your organisation comply with all applicable legal requirements? Yes 1.4 Does your organisation require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your organisation have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?

Shared Responsibility Page 1/4

Land Use & FPIC

1.6 Does your organisation have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
Yes
1.6.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
Smallholders
1.7 Does your organisation support oil palm smallholders (groups)?
Yes
1.7.1 Does your organisation report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)
Freedom of association and Collective bargaining
Protection of children, as well as the workforce of suppliers and third-party contractors
Prevention of all forms of harassment, including sexual harassment
No forced or trafficked labour
Occupational Health & Safety
1.9 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/4

Waste Management

1.10a Does your organisation have a waste managemedisposal based on the hazardous characteristics?	ent plan that includes reduction, recycling, reusing and
Yes	
1.10a.1 Is this plan implemented?	
Yes	
Water Management	
1.11 Does your organisation have a water management water sources?	nt plan to promote efficient use and continued availability of
Yes	
1.11.1 Is this plan implemented?	
Yes	
Energy Use	
1.12 Does your organisation have an energy use plan optimise renewable energy?	to improve the efficiency of the fossil fuels used and to
No	
Climate Change & Greenhouse Gas (GHG)	
	e policy covering Climate Change & Greenhouse Gas (GHG) sions and implementation of a plan to reduce or minimise
No	

Shared Responsibility Page 3/4

Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$

No

Shared Responsibility Page 4/4

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
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 None

Challenges & Support Page 1/1