

## Particulars

### About Your Organisation

#### 1.1 Member Name

Planting Naturals B.V

#### 1.2 Membership Number

2-1017-19-000-00

#### 1.3 Membership Sector

Palm Oil Processors and/or Traders

#### 1.4 Membership Category

Ordinary

#### 1.5 Country

Netherlands

### 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 the palm oil-related activity(ies) that describe your company or organisation as multiple selections are allowed. ACOP reporting is 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)
- ☒ I represent a palm oil Independent Smallholder farmer Group
- ☒ I own and operate palm oil mills
- ☒ I own and operate 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
- ☐ 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 hectare data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectare 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 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 managed by the member

7

##### 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)	4439.64
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	3054.23
2.1.4 Total land designated and managed as HCV areas (hectares)	1130.44
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	69.01
2.1.6 Other land under management unit (hectares)	0.00
2.1.7 Total land under scheme smallholders (hectares)	0.00
Total	8693.32

**2.2 Certification progress****2.2.1 Number of management units certified under RSPO P&C Certification**

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1

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**2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)**

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5456.07

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**2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders**

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62.76%

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**2.3 In which countries are your estates located?****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/countries**

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Sierra Leone

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**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

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**2.5 Supply of Fresh Fruit Bunches (FFB)****2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)**

8910.07

**2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)**

5132.08

**2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company**

57.60%

**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)**

20562.95

**2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)**

19718.77

**2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders**

95.89%

**2.5.5 Outgrower operations that supply your operations:****2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)**

3496.33

**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**

0.00%

**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

**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	4400.08
Thailand	0.00
Rest of the World	0.00
Total	4400.08

**3.2 CSPO sold as RSPO certified**

Description	Tonnes
Identity Preserved (IP)	2997.32
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	2997.32

**3.5 Total CSPO sold**

Description	Tonnes
3.2 CSPO sold as RSPO-certified	2997.32
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	2997.32

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

68.12%

**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**

<b>Countries/Regions</b>	<b>Percentage</b>
Malaysia	0
Indonesia	0
Latin America	0
Africa	100
Thailand	0
Rest of the World	0

**3.8 Total Palm Kernel produced (tonnes)**

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	319.00
Thailand	0.00
Rest of the World	0.00
Total	319.00

**3.9 CSPK sold as RSPO certified**

<b>Description</b>	<b>Tonnes</b>
Identity Preserved (IP)	96.78
Segregated (SG)	0.00
Mass Balance (MB)	0.00
Total	96.78

**3.12 Total CSPK sold**

<b>Description</b>	<b>Tonnes</b>
3.9 CSPK sold as RSPO-certified	96.78
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	96.78

**3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total Palm Kernel production**

30.34%



**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:**

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0
Indonesia	0
Latin America	0
Africa	100
Thailand	0
Rest of the World	0

4. TimeBound Plan

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

2021

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

One of the subsidiary company was planned to achieve RSPO certification in 2024 however, due to the Concept note for the RaCP was not approved in 2024

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

nil

## 5. Concession Boundaries

**5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up to supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundary Data Submission Guidelines?**

Yes

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**5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP submission?**

No

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## 6. GHG Footprint

### 6.1 Has your company started quantifying its GHG emissions and monitoring?

Yes

#### 6.1.1 Yes. Please state the year when your company started tracking and monitoring.

2020.0

#### 6.2.1 What is the average GHG emissions by hectare (tCO<sub>2</sub>e/ha) for all certified management units in this reporting year?

0.76

#### 6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO<sub>2</sub>e/tCPO) for all certified management units in this reporting year?

3.7

### 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

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### 6.4.1 Does your company have a long-term target?

No

#### 6.4.1.2 No. Please explain why your company did not have an emissions target, and forecast how your emissions will change over the next five years?

The company has not set any target, with prospective improvement projects in the Mill and other sections of the management unit, our emission is expected to reduce, hopefully by around 10%

**6.5 Does your company have an annual GHG emissions reduction/minimising target?**

No

**6.5\_No No, identify the reason(s) :**

The company has not set one

## 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

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**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.**

Ngoyai Gbaayegie Farmer Based Organization, Located in Kailahun and Kenema Districts of Sierra Leone.

## 8. Actions For Next Reporting Period

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

We are continuing with the efforts of our RaCP project, which was approved at the beginning of 2022, we will the necessary efforts to continue to work on its effective implementation.

Furthermore, we are continuing to work with the groups of independent smallholders we helped to become Milestone B certified. We are continuing our efforts to include further smallholders in Sierra Leone, to increase the number of RSPO-certified smallholders that we purchase FFBs from. We also continue to intensify our training and other forms of support for the smallholders to improve their commitment to using sustainable practices in their farming activities which will help to improve their livelihood.

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

We will continue with our work with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification.

Also, we will continue our participation in public conferences - and organic food tradeshow (where palm oil tends to have a negative connotation) - where we can share our sustainable approach to palm oil production with other industry stakeholders, especially those who may be ill-informed about the reputation of palm oil, CSPO or RSPO.

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## 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

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## 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.**

Palma Organica (Holland) B. V.: is a European trading company, which supplies its products from organic palm oil growers in West Africa. Additionally, POH sources certified CPO and then processes it at subcontracted refineries in Rotterdam.

- Sierra Organic Palm Limited: Has recently completed the processes of taking over the operations of African Lion Agriculture Ltd (ALA) after they stopped operations within the chiefdoms of Imperi, Jong and Upper Banta in the Bonthe and Moyamba Districts.

- Natural Habitat Sierra Leone: This is a plantation estate development located in Pujehun District, Sierra Leone, with more than 2000hectare concession with a total of 216 hectares developed in 2015. The area is hosting the combined RaCP project with Goldtree SL.

\_Goldtree S.L.: Since 2007, the company has succeeded in establishing more than 2000hectare of oil palm plantation and rebuilding an abandoned palm oil mill that serves thousands of farming families, which has led to the revival of the oil palm industry in the province. The main business components of Goldtree S.L. include plantations, a palm oil mill, while supporting a smallholder network of approximately 10,000 smallholders supplying the mill. 4,983 of these farmers achieved RSPO Milestone B certification in 2021.

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

Europe,Africa

**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)

**2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related product sourced in the year**

<b>Description</b>	<b>Tonnes</b>
Crude palm oil, including derivatives refined from CPO (tonnes)	4387.56
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	100.58
Crude palm kernel expeller (tonnes)	0.00
<b>Total</b>	<b>4488.14</b>

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

<b>Description</b>	<b>Crude Palm Oil (CSPO) and CSPO Derivatives</b>	<b>Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives</b>	<b>Palm Kernel Expeller (CSPKE)</b>
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)	24.88	0.00	0.00
Identity Preserved (IP)	3248.72	43.54	0.00
<b>Total</b>	<b>3273.60</b>	<b>43.54</b>	<b>0.00</b>

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

73.91%

**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**

There is a notable increase in the uptake of certified palm oil CSPO compared to the previous years. However due to low stock availability as a results of changes in operational conditions, there is a reduction in the uptake of certified palm kernel oil as compared to the previous year.

**2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:**

Countries/Regions	Percentage
Europe	79
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

**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?**

2015

**3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?**

2015

**3.2.1 If the previous target year has not been met, please explain why.**

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**3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.**

2021

**3.3.1 If the previous target year has not been met, please explain why.**

-

**3.4 Year expected to only source RSPO-certified palm oil and oil palm products.**

2025

**3.4.1 If target has not been met, please explain why.**

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**3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why**

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#### 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)

- ☒ Participation in RSPO Working Group or Task Forces
- ☒ Support Independent Smallholders (ISH)
- ☐ Contribute to the RSPO Smallholder Trainer Academy
- ☐ Financial contribution to the RSPO Smallholder Support Fund
- ☐ Direct investments in Smallholder Certification projects
- ☐ Involvement/direct investments in Jurisdictional/Landscape approach
- ☒ 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

Other

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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

Others

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### 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

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### 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

[plantingnaturals.com](https://plantingnaturals.com) [linkedin.com/company/planting-naturals/](https://linkedin.com/company/planting-naturals/)