## **Particulars**

**About Your Organisation** 

1.1 M	ember Name
SIAT	SA
1.2 M	embership Number
1-000	5-04-000-00
1.3 M	embership Sector
Oil Pa	alm Growers
1.4 M	embership Category
Ordin	ary
1.5 C	ountry
Belgi	ım
2.0 D deriv	oes your company or organisation produce, process, consume or sell any palm oil or any products containing atives of palm oil?
Yes	
select	ease select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple ions are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO pership. You will be required to complete the relevant ACOP section based on your selection(s).
<b>✓</b> I	own and operate oil palm estate(s)
	epresent a palm oil Independent Smallholder farmer Group
	own and operate palm oil mills
-	own and operate palm kernel crushing plants - Processors and/or Traders
	rade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
_	am a refiner of palm oil or palm kernel oil - Processors and/or Traders
_	um a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	um a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3r	nanufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by d party contractors - Consumer Goods Manufacturers
I 1	etail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I o	operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
_ Ia	am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
L	im a social and human development NGO supporting the sustainable development of the nalm oil industry

Particulars Page 1/1

70590.00

### Grower

Total

1. Operational Profi
----------------------

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 includes hectarage data, to enable the RSPO to accurately calculate certification of individual n RSPO members as a whole. ACOP reports without reported hectarage data will be considered a not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO men	nembers, sectors and sincomplete 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 managed by the member		
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)	53148.00	
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	8626.00	
2.1.4 Total land designated and managed as HCV areas (hectares)	5586.00	
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	2880.00	
2.1.6 Other land under management unit (hectares)		
	0.00	
2.1.7 Total land under scheme smallholders (hectares)	350.00	

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
3
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
56695.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
00.700/
80.72%
2.2.3 Total certified land under scheme smallholders (hectares)
2.2.5 Total tel tilled land under scheme smanholders (nectales)
350.00
550.00
2.2.3.1 Certification progress - land under 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
Chana Nicaria
Ghana ,Nigeria

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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)?	
452.00	
2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question G.2.4.1) were submitted to the RSPO?	
1.0	
2.4.3 Please provide links to the NPP Public Notifications reported in Question G.2.4.2	
https://rspo.org/public-consultation/siat-sa-presco-plc-nigeria/	
2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?	
Yes	

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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)		
507544.00		
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)		
389685.00		
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company		
76.78%		
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		
2.5.3 Scheme smallholder operations that supply your operations:		
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)		
3943.00		
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)		
3943.00		
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders		
100.00%		
2.5.4 Independent smallholder operations that supply your operations:		
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)		
57.00		
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)		
0.00		
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders		
0.00%		

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2.6 Fresh Fruit Bunches (FFB) processing and production operations	
2.6.1 Number of palm oil mills operated	
3	
2.6.2 Number of palm oil mills certified under RSPO P&C	
3	
2.7 Palm Kernel processing and production operations	
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated	
3	
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)	
3	

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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)

Tonnes
0.00
0.00
0.00
125592.00
0.00
0.00
125592.00

#### 3.2 CSPO sold as RSPO certified

Tonnes
0.00
0.00
2832.00
79832.00
82664.00

### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	82664.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	10059.00
Total	92723.00

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

73.83%

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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
Thailand	0
Rest of the World	0

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### 3.8 Total Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	26325.00
Thailand	0.00
Rest of the World	0.00
Total	26325.00

#### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	14205.00
Total	14205.00

### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	14205.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	3697.00
Total	17902.00

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

68.00%

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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
Thailand	0
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?
2015
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2026
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
The last estate to be certified has achieved the RaCP process in december 2025 (with zero liability), it will be included in the next surveillance audit, after all estates will be certified. All the mills, refineries and crushers are already certified.
$4.3 \ Which year \ did \ your \ company \ achieve \ (or \ plans \ to \ achieve) \ 100\% \ RSPO \ certification \ of \ scheme \ small holders?$
2018
4.3.1 If the previous target year for G.4.3 has not been met, please explain why
Allready achieved.
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
After the certification of the last estate and considering that Siat might not source outside 100% of the FFB should be certified.

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### 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
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?
Yes
5.3 Please upload your company's updated estate location concession boundaries here. This requirement only applies if your company has made changes to its concession boundaries from previous submissions in ACOP or it the member is submitting concession boundaries through ACOP for the first time
Map Siat group ACOP 2025 sent to RSPO via ACOP.zip

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6. GHG Footpr	int
6.1 Has your co	mpany started quantifying its GHG emissions and monitoring?
Yes	
6.1.1 Yes. Please	e state the year when your company started tracking and monitoring.
2016.0	
6.2.1 What is the reporting year?	e average GHG emissions by hectare (tCO2e/ha) for all certified management units in this
-211.0	
6.2.2 What is the units in this rep	e average GHG emissions per tonne of crude palm oil (tCO2e/tCPO) for all certified management orting year?
-41.0	
6.3 What are the	e key emission sources identified by your company in certified management units?
✓ Land use chang	ge
Existing cultiva	
Palm oil mill e	ffluent (POME)
Fertiliser applie	cation
Others	
Others	
-	
6.4.1 Does your	company have a long-term target?
Yes	
6.4.1.1 Yes. Kin	dly provide your company target(s).
0	

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The company is already negative, and has the target to remain below zero.

6.4.2 What is your baseline year for setting the target?
2016
6.4.3 What is your target baseline (average tCO2e/tCPO)?
0.00
6.5 Does your company have an annual GHG emissions reduction/minimising target?  No
6.5_No No, identify the reason(s):
GHG < 0 Target allready achieved

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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		
Supporting them for certification. Partnership with other organisations that support ISH.		
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.		
GOFA GOPDC Outgrower Farmers Association		

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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.

All estates will be certified in 2026. SSH are already certified. ISH are supported to get certified.

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

Siat is promoting RSPO and participates to RSPO committees.

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### **Processors & Traders**

### 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.		
$\mathbf{\underline{Y}}$	Refiner of CPO and PKO	
lacksquare	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

an aggregate level (as in previous ACOP reporting cycles)

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.

# GOPDC Ghana: 1 mill RSPO MB, 1 crusher RSPO MB, 1 refinery RSPO MB&SG;
# PRESCO Nigeria: 1 mill RSPO MB, 1 crusher RSPO MB, 1 refinery RSPO MB;
# SNL Nigeria: 1 mill RSPO MB, 1 crusher RSPO MB.

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

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:

Processor and/or Trader Page 2/6

# ${\bf 2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year}$

Description	Tonnes	
Crude palm oil, including derivatives refined from CPO (tonnes)	81212.00	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	11795.00	
Crude palm kernel expeller (tonnes)	19289.00	
Total	112296.00	

### 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)	39414.00	6519.00	9429.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	39414.00	6519.00	9429.00

Processor and/or Trader Page 3/6

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

49	20	۱0/
49	٦١.	1 1/0

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

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:

1
0
0
0
0
0
0
99
0

Processor and/or Trader Page 4/6

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?  2016  3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?  2016  3.2.1 If the previous target year has not been met, please explain why.  Achieved  3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	3. TimeBound Plan
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?  2016  3.2.1 If the previous target year has not been met, please explain why.  Achieved  3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	
2016  3.2.1 If the previous target year has not been met, please explain why.  Achieved  3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	2016
3.2.1 If the previous target year has not been met, please explain why.  Achieved  3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	2016
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	3.2.1 If the previous target year has not been met, please explain why.
2022  3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	Achieved
3.3.1 If the previous target year has not been met, please explain why.  Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	
Achieved  3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	2022
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	3.3.1 If the previous target year has not been met, please explain why.
	Achieved
2026	3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
	2026

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

Siat refineries (2) and crushers (3) only process CPO and PK from Siat mills (3). Siat mills supply base is not yet fully certified, 1 estate has achieved is RaCP in 2025 and all estates will be certified in 2026, SSH are certified, ISH are not.

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 countries

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)
✓ 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 -

Processor and/or Trader Page 6/6

## **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  https://www.siat-group.com/sustainability/

Challenges & Support Page 1/1