Particulars

About Your Organisation

1.1 Name of your organisation

Godrej Industries Limited

1.2 What is/are the primary activity(ies) or product(s) of your organisation?

- Palm Oil Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Affiliate

1.3 Membership number

2-0044-06-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Grower

1. Operational Profile

1.1 Please state your 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
- Smallholder Group Manager

2. Operations and Certification Progress

Information in Section 2 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted.

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

0

2.1.7 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)	0.0
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	171903.0
2.1.4 Total land designated and managed as HCV areas (hectares)	0.0
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.0
2.1.6 Total land under scheme smallholders (hectares)	0.0
Total	171903.0

2.2 Certification progress:

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

0

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

0.0

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

0.00%

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 India 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)? 3325.0 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? 0.0 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? No 2.5 Supply of Fresh Fruit Bunches (FFB) 2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes) 0.0 2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes) 0.0 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 (tonnes) 568035.0 2.5.4.2 Total certified FFB volume supplied (tonnes) 0.0 2.6 Fresh Fruit Bunches (FFB) processing and production operations 2.6.1 Number of palm oil mills operated 6 2.6.2 Number of palm oil mills certified under RSPO P&C

0

Godrej Industries Limited

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2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

3. Palm Oil and Certified Palm Oil Production

3.1 Total Crude Palm Oil produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	98909.0
Total	98909.0
3.3 CSPO sold as RSPO certified	
Description	Tonnes
Description	Tonnes 0.0
Description Identity Preserved (IP)	
Description Identity Preserved (IP) Segregated (SG)	0.0
3.3 CSPO sold as RSPO certified Description Identity Preserved (IP) Segregated (SG) Mass Balance (MB) RSPO Credits	0.0

3.6 Total CSPO

Description	Tonnes
3.3 CSPO sold as RSPO-certified	0.0
3.4 CSPO sold under other certification schemes	0.0
3.5 CSPO sold as conventional	0.0
Total	0.0

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

0.00%

3.2 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	12802.0
Total	12802.0

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
Total	0.0

3.12 Total CSPK sold as RSPO-certified (tonnes)

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.0
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	0.0

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%

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2022

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2027

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, regardless of source?

2030

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

5. Concession Map

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?

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

6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?

86.84

6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?

10.0

6.3 What are the key emission sources identified by your company in certified management units?

	Land use change
_	

- Existing cultivation peat land
- Palm oil mill effluent (POME)
- Fertiliser application
- ✓ Others

Others

The Causes of GHG emissions are : Transport of FFB's from farm to processing units, Electricity consumed from processing of FFB's / Irrigation, Fertilisers used in raising of Oil Palm.

6.4 Does your company have a baseline for GHG reporting?

Yes

6.4.1 What is the target baseline?

6.67

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?

1.1

6.5.2 What measures are currently being taken to reduce GHG emissions?

By following Energy conservation measures, Non Renewable Energy (Grid/DG) reduced Lighting: MH Lamps replaced with energy efficient LED lights & Solar Lights Mill& Boiler VFD installed to various Motors helped in reduction Power consumption. Cogeneration Plants: -Biomass based cogeneration plants installed in all three palm oil mills with capacities of 1.6MW, 2.2MW, 4.0 MW. -Power requirement of mills from these three Captive Cogeneration plants. -During lean production period one Cogen plant will be in operation and will take care of other plant minimal loads . Sharing of power between these two plants reduced dependence on Grid power / DG power. -Renewable energy share is 99.5% is in Total Energy

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

We operate with the individual farmers (independent small holders) in different states in India. We supply them best quality planting materials raised in our nurseries. We teach them the best agronomic practices to be followed in raising the Oil Palm crop with the help of our extension team. We buy back the Fresh Fruit Bunches produced by the farmers at a price determined by the respective State Governments in a transparent manner. We process the FFB in our mills

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 already in touch with RSPO India.

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

9. Challenges

9.1 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

Challenges in Indian infrastructure and Agragarian distrust in rural Indian Economy.

9.2 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?

- 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

We depend on our customers.

9.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

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
- Food and Non-Food Ingredients Producer
- Power, Energy and Biofuel Processor
- Animal Feed Producer
- V Oleochemicals Producer
- Distribution & Logistics
- Other

Other

2. Palm Oil and Certified Sustainable Palm Oil Consumption

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

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

Manufacture of Oleochemicals

2.1.1 In which countries does your company sell goods with palm oil and palm oil products?

Egypt ,India ,Japan ,Kenya ,Mexico ,Russia ,United States

2.2 Total volume of all palm oil and palm oil products sourced in the year:

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	58601.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	200.0
Crude palm kernel expeller (tonnes)	0.0
Total	58801.0

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

Description	Crude Palm Oil (CPO) and CSPO Derivatives	(CSPKO) and CSPKO	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	6607.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	6607.0	0.0	0.0

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 and palm oil products uptake is:

11.24%

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil and palm oil products sold by your company in the following regions:

Countries/Regions	Percentage
Europe	0.0
North America	2.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	4.0
Latin America	4.0
Africa	1.0
Rest of World	1.0

3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?

2014

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

2014

3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.

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

2024

3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.

By 2024 for all Premium Products.

3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.

2024

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why

By 2024 for all Premium Products.

3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

By Annual Customers meet and periodic Interaction.

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)

Trying to engage with all our Oleochemical Customers to promote and encourage sourcing of finished products that use Mass Balance palm derivatives.

5. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?

Yes

5.1.1 Does the policy cover:

- ✓ No discrimination
- Wage and working conditions
- Freedom of association
- No child labour
- No harassment

No forced or trafficked labour

5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?

No

Ethical Conduct & Human Rights

5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

Yes

5.2.1 Does the policy cover:

- Recruitment
- Contractors
- Sub-Contractors & Third-Party Contractors

5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?

Yes

Land Use

5.3 Does your company have a publicly-available Policy covering Land Use?

No

Occupational Health & Safety

5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?

Yes

5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?

No

Climate Change & Greenhouse Gas (GHG)

5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?

Yes

5.5.1 Does the policy cover:

Identification and assessment of GHG

Public reporting of GHG footprint

Monitored implementation plan to reduce or minimise GHG emissions

5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?

Yes

Complaints & Grievances

5.6 Does your company have a Complaints & Grievances Mechanism?

No

Smallholders

5.7 Does your company support oil palm independent smallholder groups?

No

5.7.3 Do you have any future plans to support oil palm Independent Smallholders?

No

5.7.4 Please explain why you are not planning to support oil palm independent smallholders

6. Challenges

6.1 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
- V Others

Others

The biggest challange to promotion of RSPO certified Palm products is the strong resistence of our western country aligned customers to share the additional costs of certified products. They want the RSPO certified products to be supplied at the same price as uncertified products. This resistence is our big challenge.

6.2 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?

- 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

We are now a member of Action of Sustainable Development Plan and we have also hired Transitions as our consultant.

6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

http://www.godrejindustries.com/sustainability-reports.aspx