# **Particulars**

### **About Your Organisation**

1.1 Name of your organisation SIPEF-CI 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 1-0178-15-000-00 1.4 Membership category Oil Palm Growers 1.5 Membership sector Ordinary

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# Grower

99.99%

	l. Operational	Profil	e
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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 Progrss	
Information in Section 2 - Operations and Certification Progress - is a mandatory declaration in y includes hectarage data, to enable the RSPO to accurately calculate certification on a member, se ACOP reports without reported hectarage data will be considered as incomplete and will not be ac	ector and total level.
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 member	managed by the
2	
2.1.7 Land area controlled and managed associated to palm oil	
Description	Hectare
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	16262.
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.
2.1.4 Total land designated and managed as HCV areas (hectares)	1637.6
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	31.8
2.1.6 Total land under scheme smallholders (hectares)	27243.8
Total	45175.2
2.2 Certification progress:	
2.2.1 Number of management units certified under RSPO P&C Certification	
2	
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders	(hectares)
16262.0	
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallh	olders
90.69%	
2.2.3 Total certified land under scheme smallholders (hectares)	
27240.82	
2.2.3.1 Certification progress - land under scheme smallholders	

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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
Cote d'Ivoire
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)?
18.1
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?
Yes
2.4.5 Please explain why
<u>-</u>
2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
308392.47
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
308392.47
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 (tonnes)
31486.17
2.5.3.2 Total certified FFB volume supplied (tonnes)
31486.17

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2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied (tonnes)
151667.64
2.5.4.2 Total certified FFB volume supplied (tonnes)
151667.64
2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
2
2.6.2 Number of palm oil mills certified under RSPO P&C
2

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#### 3. Palm Oil and Certified Palm Oil Production

#### 3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.0
0.0
0.0
55347.12
0.0
55347.12

#### 3.3 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	5195.73
Segregated (SG)	0.0
Mass Balance (MB)	0.0
RSPO Credits	2117.0
Total	7312.73

#### 3.6 Total CSPO

Tonnes
7312.73
0.0
48034.39
55347.12

# ${\bf 3.7}\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPO\ represents\ the\ following\ percentage\ of\ your\ total\ CPO\ production$

100.00%

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 $3.8\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$ 

Countries/Regions	Percentage
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	100.0
Rest of the World	0.0

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#### 3.2 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	7225.5
Rest of the World	0.0
Total	7225.5

#### 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	7225.5
Total	7225.5

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

100.00%

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# $3.14\ Based\ on\ the\ CSPK\ sold\ volumes\ (Question\ G.3.12),\ please\ estimate\ the\ percentage\ of\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries:$

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	100.0
Rest of the World	0.0

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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?
2018
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2018
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?
2018
4.3.1 If the previous target year for G.4.3 has not been met, please explain why
<del>-</del>
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
2020

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

We are planning to introduce new supply base made of independent smalholders into our certification system. So after having the autorisation from the RSPO to introduce them as part of our supply base, we will attend our target.

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#### 5. Concession Map

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit to f their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous AC cycles?	nap OP
Yes	
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since previous ACOP map submission?	the
No	
6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?	
218394.09	
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCl	PO)
6.71	
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	
- Gilds	
Others	
6.4 Does your company have a baseline for GHG reporting?	
Yes	
6.4.1 What is the target baseline?	
20.0	
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?	
20.0	
6.5.2 What measures are currently being taken to reduce GHG emissions?	
~	

Concerning Mill production, the company is planning to invest in new Boilers that will nit release too much GHG. In plantation, we are currently shifting slowly more on manual weeding than the use of ratified chemical fertilizers. Added to that , we are putting in place a system to produce fertilizers drom the waste of FFB.

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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
-

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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.

Although the cost of the certification is high and the prize of CPO worldwide is facing constant drop, we as a certified company, will continu to inform, sensitize, train and monitor all our stakeholders especially the smalhoders farmers via our company's monitoring agents on the field. We are planning to improve in our POME treatment system since it is not yet on point. The company will continu to invest in the workers' welfare and their wellbeing by providing them with wage minimum salary and good housing. And finally conribute in encouraging the smalholders to be certified as scheme or associated smallholders so that they can benefit from the certification.

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

In other to improve to promote the uptake CSPO along the supply chain, we intend informing all our supply chain about the Platform Palmtrace and help them in knowing how it works.

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# 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
Lowusage 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
-
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
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
vision of the RSPO to transform markets to make sustainable palm oil the norm?
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
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
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
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
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
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