

## Particulars

### About Your Organisation

**Organisation Name**

JUABEN OIL MILLS LTD

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**Corporate Website Address**

<http://NON>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
  - Wholesaler and/or Retailer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0369-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Oil Palm Growers**

**Operational Profile**

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

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**Operations and Certification Progress**

2.1.1 Total landbank licensed / owned (ha)

425.00

2.1.2 Total landbank for oil palm cultivation (ha)

3,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

11.00

2.2.1 Mature area (ha)

408.60

2.2.2 Immature area (ha)

16.40

2.2.3 Total area of estate plantations - planted (ha)

425

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Ghana

2.5.1 Do you have smallholders as part of your supply base?

Yes

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**2.5.2 Schemed**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**  
ha

**Area of "Schemed" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
4,553.00 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

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**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

19,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

3,800.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

3,771.72

**2.9.4 Total annual FFB processing capacity (tonnes)**

95,000.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**--

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

**Comment:**

We could not achieve the first estate certification due to lack of funds to do soil sampling, tissue sampling, soil map development and IMP plan for the estate and also unionized our workers. Attempts have been made to address these issues where invoice have been collected and we hope to achieve first estate certification by this new date. The unionization process have been initiated.

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

We hope to certify the estate and the mill together in the same year. However, the mill has infrastructural deficit (i.e effluent pond) which has delayed the planned certification thus the 100% certification has to be shifted from 2015 to 2017.

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**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

End of December 2014 60% gap filled,  
end of December 2015 90% gap filled,  
end of December 2016 first certification audit,  
end of December 2017 final certification audit.

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Baseline audit- January 2019,  
100% gaps filled- December 2020  
first certification - June 2021  
final certification- December 2021

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Baseline audit- January 2019,  
100% gaps filled- December 2020  
first certification - June 2021  
final certification- December 2021

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**4.8 Which countries that your organization operates in do the above commitments cover?**

- Burkina Faso
- Ghana
- Mali
- Togo

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [farm-and-mill-map.rar](#)

**Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 What GHG assessment tool or method are you currently using?**

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**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Currently, we are in the process of filling gaps identified in our audits and would achieve 100% gaps filled in December 2015. we are also sourcing for funds to complete the capital intensive requirements such as the effluent pond, soil sampling, tissue sampling etc and hope to do first certification audit in July 2016.  
Final certification in December 2017.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

January 2016- Baseline audit for supply chain  
December 2016 - 80% gaps filled  
June 2017 - 100% gaps filled  
December 2017 - first certification  
December 2018 - final certification

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**Conflict and Complaints Mechanism**

**9.1 Has your Company put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- 
- 

**9.2 Has your company any ongoing land conflict?**

No

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**Palm Oil Processors and Traders  
Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**1.2 Operation and Certification Progress**

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**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

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**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

2,829

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

226

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

2,630

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

5,685

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

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What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

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**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

January 2016- Baseline audit for supply chain  
December 2016 - 80% gaps filled  
June 2017 - 100% gaps filled  
December 2017 - first certification  
December 2018 - final certification

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

January 2016- Baseline audit for supply chain  
December 2016 - 80% gaps filled  
June 2017 - 100% gaps filled  
December 2017 - first certification  
December 2018 - final certification  
supply/handle Only CSPO - July 2019

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Issuance of notices on company notice board  
Issuance of letters to all customers  
Information would be provided on the company receipts  
Vouchers  
Advertisement in the print, social and multimedia

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**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we have not started measuring/monitoring the GHG emissions because we did not have the tool.

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**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Issuance of notices on company notice board  
 Issuance of letters to all customers  
 Information would be provided on the company receipts  
 Vouchers

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed to the best of our knowledge all the data we have.

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

not many companies are committed to or are rspo certified

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

not many companies are committed to or are rspo certified

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [farm-and-mill-map.rar](#)
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**Retailers**

**Operational Profile**

1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

2,829

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

226

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

2,630

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

5,685

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	-	-
2.3.2	Mass Balance	-	-	-
2.3.3	Segregated	-	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	-	-	-

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

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2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

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**Time-Bound Plan**

**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2019

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**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

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**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

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**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

No

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**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

No

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**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

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**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

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**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

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**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

CPO and All derivatives

**Year**

2021

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**Actions for Next Reporting Period**

**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Sensitization of all customers information would be provided on all receipts and vouchers  
information would be disclosed on the company notice boards

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**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

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7.2 What steps will/has your organization taken to support these policies?

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### Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

No

Please explain why?

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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### GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why:

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10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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