

Particulars

About Your Organisation

Organisation Name

NORPALM GHANA LIMITED

Corporate Website Address

www.norpalm.no

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0162-14-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

4,653.00 ha

2.1.2 Total landbank for palm oil cultivation

4,132.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

144.63 ha

2.2 About your estate operations

2.2.1 Mature area

3,933.37 ha

2.2.2 Immature area

98.50 ha

2.2.3 Total area of estate plantations - planted

4,132.00 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

1 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

14,000.00 Tonnes

2.4.2 Total annual Palm Kernel production

8,800.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

1,800.00 Tonnes

2.4.4 Total annual FFB processing

80,000.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Ghana

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

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

No

2.7 Smallholder Operations

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

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

91.60 ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 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

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

38000.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

1

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

1

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used

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

- Mass Balance

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

2015

Comment:

Norpalm Ghana Limited had its Certification Audit in August 2015 which was done by TUV Rheinland from Malaysia. We have received the audit report and currently closing the major and minor non-conformances that were identified. Time Bound Plan NGL joined the RSPO in October 2014 and our plan is to get certified by latest by Dec 2016 which will be within the three year requirement for Estate certification. NGL is facilitating the certification of our Schemed Small holders as well and we hope to get certified together with them by the end of 2016. NGL has 50% of its supply base coming from independent smallholders. The plan is to get 20% of the independent smallholders certified with 3 years of our certification . The next 30% will be certified within 5 years of our certification . NGL will ensure that all its independent smallholders will be certified within 7 years our Certification.

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

2023

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

- Ghana

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

2016

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

The plan is to get certified by Dec 2016. By end 2016 = 45% CSPO By end 2023 = 100% CSPO

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

2023

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:

- [composite-map-latest.zip](#)

5.2 Map data declaration

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

Comment:

NGL has currently not been certified yet.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Palm GHG

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

20.72

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

NGL has gone through the certification Audit in August 2015. Some Major and minor non-conformances were highlighted and we are currently working hard to close all the Major and Minor NC's . The Audit was conducted by TUV Rheinland from Malaysia. We hope to close the gaps soon and get certified and in addition prepare for the next surveillance audit. We are currently improving our waste disposal on the Estate , improving housing infrastructure for workers and ensuring that all workers are trained adequately on Safety Health and Environment Issues.

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

Continuous training of all staff on the need for producing CSPO Continuous training of scheme and independent smallholders on the need of producing CSPO. Continuous training of all labour including third party workers on all related SOP's on producing CSPO .

Reasons for Non-Disclosure of Information

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

Other:

Norpalm currently does not any new plantings and that is the reason why we have not completed anything to do with new plantings.

Conflict and Complaints Mechanism

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

Uploaded files:

- [ngl-grievance-procedure-policy0001.pdf](#)
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Please indicate when the procedures would be set up and put in place.

Grievance procedure attached .

9.2 Has your Group any ongoing land conflict?

No

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?

Economic: Implementation of the P&C is quite expensive as we had to spend quite a lot of cash on the sensitization of all stakeholders. The cost of bringing in the Certification bodies to Ghana was quite expensive. The cost of carrying out the ESIA was quite high as we had to get external consultants to do it. Social: Some aspects of the P& C were new to NGL eg Reproductive rights issues . To mitigate this , we had to get subject matter specialists to enlighten the entire work force and management as well. Getting the community to understand the importance of some policies like "No Hunting Policy " was quite challenging since hunting was part of their livelihood . Continuous education and engaging with them enabled us to overcome this challenge .

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Norpalm Ghana Limited has trained its entire work force on the Principles and Criteria of the RSPO. Norpalm Ghana Limited has trained its Schemed and Independent smallholders on the RSPO Principles and Criteria. Norpalm Ghana Limited also supported the National Interpretation working group to conduct a regional road show in all the oil palm palm growing regions.

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

Not Applicable