

Particulars

About Your Organisation

1.1 Name of your organization

NORPALM GHANA LIMITED

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

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

1-0162-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,395.77

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

165.24

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

91.60

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

0.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1.00

2.2.2 Total certified area*

4,652.61 ha

2.3 In which countries are your estates?

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(ies)

- Ghana

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- schemed
- outgrowers

2.5.3 "Schemed" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

1,375.07 Tonnes

2.5.3.2 FFB volume supplied that is certified

1,375.07 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

37,852.54 Tonnes

2.5.6.2 FFB volume supplied that is certified

52,242.52 Tonnes

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills 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 Year of first RSPO estate certification (planned or achieved)

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

Comment:

NGL has 50% of its supply base coming from independent small holders. The plan is to get 20% of the independent smallholders certified within 3 years of certification. The next 30% will be certified within 5 years of our certification.

NGL will ensure that all its independent small holders will be certified within 7 years of our certification

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2023

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : No file was uploaded

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

NGL achieved certification in December 2016 and we are currently working towards the surveillance audit in Oct 2017. We will continue to constantly improve our systems and procedures so that we have successful surveillance audit.

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

1. We will continue to facilitate the training of our suppliers on the RSPO principles and Criteria. We are also engaging with NGO's interested in the oil palm value chain to support with certification process using the group certification procedure.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Knowledge transfer of oil palm best management practices. Supply of inputs like tools and fertilizers to the farmers.

Palm Oil Processors and Traders

Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Ghana

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Ghana

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

--

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

3.3 Year expected to achieve 100% RSPO certification of all supply chains

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

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

Ghana

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use

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

No

Please explain why:

--

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

--

GHG Emissions

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

Yes

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

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 1

1.1.2 Number of smallholders: 38

1.1.3 Number of Outgrowers: 0

1.1.4 Total number of group members: 39

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 91.60 ha

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 91.60 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 1

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 92 ha

*Area within a certification unit which may include the planted area, HCVs and other conservation areas

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Ghana

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

1.6.2 Was there a decrease in group members this year? No

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 1.00

1.7.2 Total FFB produced that is RSPO-certified*: 1.00 ha

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

- Book & Claim
 Physical
-

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2016

Concession Map

4.1 With regards to RSPO General Assembly Resolution GA10-6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in SHP format here:

Uploaded file(s):

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

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

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No concession sites have been acquired and no lands have changed ownership.

GHG Emissions**5.1 Are you currently assessing your operational GHG emissions?**

Yes

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why:**

- Data not known
 Confidential
 Other
-

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 was 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 body to Ghana was expensive, also engaging an external consultant to do the ESIA was quite expensive. Social: aspects of the P&C which were new to NGL required that we hire subject matter specialist to enlighten the entire work force and management as well. again getting the community to understand the importance of some of our policies e.g. "No Hunting Policy" was quite challenging since hunting was part of their livelihood however continues education and engaging with them enabled us to overcome this challenge. Environmental: dependence on the national grid for electrical energy to run the mill was not only expensive but also contributed to pollution since the power producers were burning fossil fuel to generate the power. we have however installed a new biomass boiler and a steam turbine which has cut down on our dependence on the national grid and also ensured we consume more of renewable energy as much as possible. increased volumes of POME due to expansion of the Mill's capacity necessitated the construction of new effluent ponds in order to contain it. the cost of doing this was high.

2 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. again 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 growing regions.

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

- No files were uploaded
-