

Particulars

About Your Organisation

1.1 Name of your organization

Srijaroen Sustainable Oil Palm Production Community Enterprise Group

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

1-0165-14-000-00

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
- Smallholder Group Manager *

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

911.00

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)

0.00

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

298.04

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

0.00

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)

298.04

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

271.00

2.2.2 Total certified area*

911.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Thailand

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?
no

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
-

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)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

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?

No

Please explain why: Expected to begin operations in

Actions for Next Reporting Period

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

we have plan to increase 250 members within 2018

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

We have agreement with Srijaroen Palm Oil Co.,Ltd. for certified Fresh Fruit Bunch physical trading.

Reasons for Non-Disclosure of Information

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

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Training and education

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

Wholesaler

Retail

Food service providers

Own-brand

Third party brands

Biofuels

Other:

We phisically trade CSPO by selling certified FFB to Srijaroen Palm Oil Co.,Ltd.

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Thailand

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Thailand

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

3264.00 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

432.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

480.00 Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

4176.00 Tonnes

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance	3648.00	451.20	508.80	
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	3648.00	451.20	508.80	

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
 Australasia --%
 Europe (incl. Russia) --%
 North America --%
 South America --%
 Middle East --%
 China --%
 India --%
 Indonesia --%
 Malaysia --%
 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2018

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2018

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

2020

3.4 In which markets where you operate, do these commitments cover?

Thailand

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

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

No

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

Training and education

Reasons for Non-Disclosure of Information

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

Unknown

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation 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?

Training and education in Thai

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

Expected to begin operations in 2017

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 If yes, how are you supporting them?

Training and education

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: 125

1.1.3 Number of Outgrowers: 0

1.1.4 Total number of group members: 126

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 473.67 ha

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 139.38 ha

1.2.3 Total land designated and managed as HCV areas: 298.04 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: 911.09 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 125

*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*: 911 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)

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1.4.2 Malaysia - Please indicate which state(s)

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1.4.3 Other - Please indicate which country/countries

- Thailand
-

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? Yes

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 50

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: 13.00

1.7.2 Total FFB produced that is RSPO-certified*: 19.00 ha

Supply Chain Used

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

Book & Claim

Physical - Volume: 11,092.83 Tonnes

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2015

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):

[sopeg.rar](#)

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

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GHG Emissions

5.1 Are you currently assessing your operational GHG emissions?

No

Please explain why:

Expected to begin operations in 2017

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
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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?

Cost for management very high (Asked for supporting from partner mill) - RSPO concept not easy for all smallholders (Take time to understand for member)

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)

No

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

● Uploaded files:

[SOPEG.pdf](#)
