

Particulars

About Your Organisation

1.1 Name of your organization

Watawala Plantations PLC

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
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1.3 Membership number

2-0321-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5.00

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)

3,070.89

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

800.00

2.1.4 Total land designated and managed as HCV areas

0.00

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

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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)

3,870.89

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

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2.2.2 Total certified area*

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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)

- Sri Lanka

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
131.00 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
-

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?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2017

Comment:

First Audit is scheduled to be conducted in December 2017 after conducting pre audit in July in 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

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

Comment:

No associated small holders and out-grower are involved in palm oil supply chain in Watawala Plantations PLC.

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

Comment:

No associated small holders and out-grower are involved in palm oil supply chain in Watawala Plantations PLC .

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:

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5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: Renewable energy used. Our Palm o

Actions for Next Reporting Period

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

As per the plans, following activities are in progress; a. Infrastructure development b. Establishment of RSPO offices c. All related activities in accordance with P & C by going to pre-audit in the Month of June 2017 and comply with the all identified gap by facing main audit in month of December 2017 d. SOP training e. Water Management Plan development in progress with the Engineering Faculty of the University of Peradeniya f. EMS in accordance with ISO 14001 and health and safety accordance with ISO 18001 g. Soil mapping g. Conduct HCV and SEIA (Assessor has finalized from Malaysia since there is no assessor in Sri Lanka) h. Soil mapping completed

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

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?

No

9.3 Do you have any future plans to support independent smallholders?

No

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:
 CPO Mill

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?**

- Sri Lanka

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

Yes

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

- Sri Lanka

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**

9,670.00 Tonnes

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

967.00 Tonnes

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

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

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

10,637.00 Tonnes

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)

967 Tonnes

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2017

Comment:

Pre audit is scheduled in Month of July 2017 and hope to identify available gaps. In the Month of December 2017, main audit is planned and comply with RSPO P & C and supply chain certification.

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

2018

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

2018

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

2018

Comment:

All four estates (growers) and Mill will go for certification at once in the month of December 2017 after conducting pre audit in July 2017. Watawala Plantations PLC will hope to receive certification in 2018. Since no small holders involved in supply chain hope to handle 100 % certified palm oil products in 2018.

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

Sri Lanka

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

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

No

Please explain why:

Not as yet. Mill is producing only crude palm oil and refining is not undertaken. Therefore RSPO trade mark will not be used for products.

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

Through the JV with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
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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?

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

No

Please explain why

Energy supply of our Palm Oil Processing is sourced by;
- Palm fiber and kernel shell combustion, and electricity generation from this
- National grid supply

GHG emission will be properly calculated, assessed and monitored in line with the RSPO certification in December 2017.

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

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?

Being in the process of RSPO Certification, we are in a view that following challenges to be mitigated; 1. Lack of local consultation in Sri Lanka on RSPO implementation 2. Difficulties in sourcing local applicable laws, rules and regulations which are specified in RSPO P & C, and national interpretation. 3. Insufficient monitoring on the Supply chain from Government Local Authorities. 4. Finding HCV assessor for conducting at Local level is challenging since very few are suitable/willing to come.

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)

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

- No files were uploaded
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