

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Natural Habitats Group

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#### 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

1-0115-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

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

3

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

300.50 ha

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

11,150.70 ha

**2.1.4 Total land designated and managed as HCV areas**

17,760.23 ha

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

1,553.37 ha

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

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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)**

30,764.80 ha

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

1

**2.2.2 Total certified area**

9,250.68 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)**

- Ecuador
- Sierra Leone

**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?**  
Yes

**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:**

- Independent smallholders

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
49,490.25 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
41,759.06 Tonnes

**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
2

**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**  
1

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
18.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
0.88 Tonnes

**Volume of RSPO-Certified oil palm products**

**3.1 Sold as RSPO Certified for CSPO & CSPK**

**3.1.1 Book and Claim**  
0.00 Tonnes

**3.1.2 Mass Balance**0.00 Tonnes

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**3.1.3 Segregated**34.65 Tonnes

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**3.1.4 Identity Preserved**3,376.69 Tonnes

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**3.2 Sold under other schemes for CSPO & CSPK**0.00 Tonnes

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**3.4 Sold as conventional for CSPO & CSPK**8,625.96 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**12,037.30 Tonnes

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**Time-Bound Plan****4.1 Year of first RSPO P&C certification (planned or achieved)**2013

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**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**If target has not been met, please explain why:**The group has achieved 100% RSPO certification in Ecuador and working towards RSPO certification in Sierra Leone.

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**4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**2018

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**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**2018

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

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**5.2 Map data declaration****Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**N/A

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**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

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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**

In Ecuador, more farmers will be trained and supported in achieving RSPO P&C. In Sierra Leone, we have two operational sites. Nedoil works with independent smallholders. Farmers are getting organised at the moment in Farmer Based Organisations to be later certified with RSPO P&C. This year they will be trained on RSPO principles and supported with the compliance with the standard. Natural Habitats Sierra Leone underwent an NPP procedure.

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

Natural Habitats manages the supply chain from the farmer to the final customer. The company is committed to obtaining RSPO certification for all its operations. We are continuously working with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Not Known

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**9.2 How are you supporting them?**

Natural Habitats supports the smallholders in different ways: - Paying organic and Fair for Life premium on the FFB price -Providing agronomic advice - Helping farmers to organize - Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.

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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
- 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

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#### Palm Oil and Certified Sustainable Palm Oil Use

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

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##### 2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Austria, Belgium, Canada, Denmark, Ecuador, France, Germany, Italy, Netherlands, Peru, Spain, United Kingdom, United States

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#### 2.2 Volumes of palm oil and oil palm products

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

12,109.00 Tonnes

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

612.00 Tonnes

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

1,296.00 Tonnes

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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

14,017.00 Tonnes

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**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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	10129.30	612.20	1296.00	
2.3.1.6 Total volume	10,129.30	612.20	1,296.00	-

**2.3.2 How much RSPO certified products have you sold as certified (tonnes)**

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

**2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)**

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**2.3.4 How much RSPO certified products have you sold as conventional (tonnes)**

8,625.96

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

1,908 Tonnes

**2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**

**2.5.1 Africa**

1%

**2.5.2 Australasia**

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**2.5.3 Europe (incl.Russia)**  
60%

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**2.5.4 North America**  
29%

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**2.5.5 South America**  
10%

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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)**

2013

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

2013

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**3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\***

2018

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

2018

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

Canada, Germany, Netherlands, United Kingdom, United States

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

Natural Habitats participates in the various conferences and events that relate to palm oil production, where the sustainable approach to oil palm cultivation is promoted.

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**Trademark Use**

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

No

**If target has not been met, please explain why:**

We do not produce final products

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**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**

We are continuously working with our customers to promote sustainable palm oil, and to educate consumers and retailers about all the sustainability efforts and actions required by the certification. We are active on social media posting articles and studies to educate consumers on the positive side of oil palm as a crop. Finally, we participate in public conferences where we can share our sustainable approach to the palm oil production with other industry stakeholders.

**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
- 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

**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?****Comment:**

The training materials have been developed in English and Spanish. They are based on the RSPO P&C and other guidelines. Moreover, the special training course was organised for the third-party service providers (storage facilities and refineries) on Sustainable Supply Chain management.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

**7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

NHG uses sustainable production practices and supplies fruit only from verified plantations, which are certified with organic standard as a minimum. The group has a good traceability system in place and directly works with all producers to guarantee that they comply with strict sustainability policies. We are actively working to certify all plantations with RSPO standard. At the moment, about 86% of all the oil produced is certified RSPO.

**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**Support for Smallholders**

## 9.1 Are you currently supporting any independent smallholder groups?

Yes

### Please state the markets where you use or intend to apply the Trademark and when you plan to start

Natural Habitats supports the smallholders in different ways:

- Paying organic and Fair for Life premium on the FFB price
  - Providing agronomic advice
  - Helping farmers to organise
  - Providing training on different aspects of oil palm cultivation such as good agricultural practices, composting, integrated pest management, RTE species protection, waste management etc.
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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?**

It is challenging to educate and to encourage small farm holders to comply with social and environmental standards. It requires continuous communication with the producers, training initiatives and the creation of different incentives for compliance (for instance, the organic premium on the price of FFBs).

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**2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education and Palm Done Right educational campaign for final consumers.

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**3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [natural-habitats.com](http://natural-habitats.com)

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