

Particulars

About Your Organisation

1.1 Name of your organization

SIAT SA

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

1-0005-04-000-00

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, miller and kernel crusher operator

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

7

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)

45,144.00 ha

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

16,585.00 ha

2.1.4 Total land designated and managed as HCV areas

5,131.00 ha

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

972.00 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

350.00 ha

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)

68,182.00 ha

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

1

2.2.2 Total certified area

14,026.00 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)

- Ghana
- Nigeria

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

3,694.00 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:

- Scheme/plasma smallholders
- Outgrowers
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

3,576.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

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2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

26,613.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

54,281.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

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2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

1

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

3

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)**

180.00 Tonnes

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

15.00 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

16,301.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

90,658.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

106,959.00 Tonnes

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2018

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

2018

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

2020

If target has not been met, please explain why:

Ghana GOPDC : 2020 for OG

Nigeria SNL : to be defined for Privates

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

GHG Footprint**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?1

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**0,33

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)0,31

6.1.2.3 What would the key emissions sources of reporting management unit?land conversion

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**Q2-2018 : Pre-certification audit for Nigerian plantations (done March 2018) Q4-2018 : Initial certification audit for Nigerian plantations

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chainParticipation as leader to the RSPO P&C Nigeria NI Participation to workshops with Nigerian customers

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?GOPDC SH association has been integrated into the certification scope and will be certified in 2018.

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

- Ghana
- Italy
- Netherlands
- Nigeria

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
49,585.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
13,465.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
15,893.00 Tonnes

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
78,943.00 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	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	18894.00	1771.00	2165.00	
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	18,894.00	1,771.00	2,165.00	-

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)

8,648.00

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

10,458 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**

80%

2.5.2 Australasia

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2.5.3 Europe (incl.Russia)
20%

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)

2016

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

2016

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

2018

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

2020

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

Ghana, Nigeria

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

Participation to RSPO P&C Nigerian Initiative
Participation to workshops with our customers

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:

Not yet been asked by our customers

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

Participation to RSPO P&C Nigerian Initiative Participation to workshops with our customers

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
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
 - 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?**Comment:**

Small holders handbook.

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:

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

Yes

URL: www.siat-group.com

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

Certification in the scope of the mill.

Mill, refinery and SH are on the same estate and all certified (march 2018).

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?

African market not always interested by certified oil palm. Competition of importation (often illegal).

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)

Active participation to Nigeria P&C National Initiative.

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: <http://www.siat-group.com>
