

Particulars

About Your Organisation

Organisation Name

New Britain Palm Oil Ltd

Corporate Website Address

<http://www.nbpol.com.pg/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0016-04-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

136,268.00 ha

2.1.2 Total landbank for palm oil cultivation

84,778.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

6,859.18 ha

2.2 About your estate operations

2.2.1 Mature area

73,349.00 ha

2.2.2 Immature area

9,829.00 ha

2.2.3 Total area of estate plantations - planted

83,178.00 ha

2.3 Certification:

2.3.1 Area certified

156,536.00 ha

2.3.2 Number of estates/Management Units

6 unit(s)

2.3.3 Number of estates/Management Units certified

6 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

502,933.00 Tonnes

2.4.2 Total annual Palm Kernel production

130,506.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

54,028.00 Tonnes

2.4.4 Total annual FFB processing

2,269,587.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Papua New Guinea
- Solomon Islands

2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

1,086.98 ha

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

Yes

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Dealers
- Others

Other forms of smallholder operations that supply your organization:

Associated smallholder: Associated smallholders retain legal authority over their land and farming systems choice without any mandatory or contractual obligations to the mill. In most cases the milling company represents the only available FFB market. The milling company and the Government extension service have a significant level of responsibility for supporting and encouraging the smallholders in being able to meet RSPO requirements. Credit from financial institutions and milling companies is unsecured and land cannot be forfeited for default on repayment or other non-compliance.

Area of other form of smallholder plantations - planted:

42,497.00 ha

Area of other form of smallholder plantations - certified:

42,497.00 ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

11

2.9.2 Number of Palm Oil Mills certified

11

2.9.3 Number of Palm Kernel crushers operated

6

2.9.4 Number of Palm Kernel crushers certified

6

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

Time-Bound Plan**4.1 Date of first RSPO group certification (planned or achieved)**

2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2013

Comment:

All of our operations including all of our associated smallholders have been certified since 2013.

4.3 Which countries that your organization operates in do the above commitments cover?

- Papua New Guinea
- Solomon Islands

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2013

Comment:

All of our operations including all of our associated smallholders have been certified since 2013.

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A, all our operations are certified.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**Comment:**

N/A, all smallholders are certified

Concession Map**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [gis-maps.zip](#)

5.2 Map data declaration

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

Comment:

This shows the current state of mapping, in which some smallholder areas are being remapped. There are possible discrepancies between lease areas and titled areas reported above, this may be due to mapping errors (projections, geo-rectification).

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

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO version 2.1.1

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.39

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

0.00

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

Conduct HCS assessments prior to all new developments. Plant only on grasslands and low-density/impacted forests with thresholds as determined by HCS assessment utilizing the HCS Approach.

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

Continue to provide outreach and strengthen internal control systems for smallholders.

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

Confidential

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [grievance-procedure-for-stakeholder-issues-png.pdf](#)
- [communication-and-consultation-procedure.pdf](#)

Please indicate when the procedures would be set up and put in place.

These attached is the company wide grievance procedure and a representation of how one our estates (WNB) has put this into practice.

9.2 Has your Group any ongoing land conflict?

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?

Lack of performance by Government regulatory authorities, esp. Lands Department where there is confusion, even within Government, about changes to land policy, regulation and administration. Protracted delays in processing of permits, titles etc., across many jurisdictions. Company is closely liaising with Government agencies and applying pressure, along with other stakeholders, where appropriate.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Multi stakeholder engagement ,education & outreach. Engagement with Governments in our operating countries to strengthen policies and regulatory mechanisms towards sustainable, climate responsible, development.

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

Available on the company website.
