## **Particulars**

Organisation Name	Johor Corporation			
Corporate Website Address	http://www.jcorp.com.m	у		
Primary Activity or Product	Oil Palm Growers			
Related Company(ies)	Company	Primary Activity	RSPO Member	
	Kulim (M) Berhad	Oil Palm Growers	Yes	
Country Operations	Malaysia			
Membership Number	1-0080-09-000-00			
Membership Type	Ordinary Members			
Membership Category	Oil Palm Growers			
Primary Contacts	Ahamad Mohamad <b>Address:</b> Level 2, Persada Johor, Jalan Abdullah Ibrahim Johor Bahru / Johor Malaysia 80000			
Person Reporting	Sallehhuddin Mohd Noh			

### Other information on palm oil:

Kindly refer to JCorp's Annual Report 2012 or visit website at Click here to visit the URL

Reporting Period	01 July 2012 - 01 July 2013	
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**Particulars** Page 1/7

## **Oil Palm Growers**

1. Main activities as a palm oil grower

## **Operational Profile**

■ Palm oil grower & miller
Operations and Certification Progress
2. Total landbank available
2.1. Total landbank licensed
11293
2.2. Total landbank for oil palm cultivation
10117
2.3. Total landbank for conservation
623
3. About your estate operations
3.1. Total area of estate plantations - planted
10117
3.2. Mature area
7183
3.3. Imature area
2934
3.4. Area certified
10117
3.5. Number of estates/Management Units
5
3.6. Number of estates/Management Units certified
5
4. In which countries are your estates?

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4.1. Indonesia
4.2. Malaysia
■ Johor
■ JOHOI
4.3. Other
5. Schemed smallholder operations that supply your organisation
5.1. Area of scheme smallholder plantations - planted
899
5.2. Area of scheme smallholder plantations that are certified
<del></del>
6. New plantings and developments
6.1. Area planted in this reporting period
6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?
7. Third party Fresh Fruit Bunches sourcing
<del></del>
7.1. Tonnes of outside FFB purchased from sources that are not company, scheme
smallholders or contracted outgrowers
7.2. How much of this is certified?
<del>-</del>
8. Fresh Fruit Bunches processing operations
<del></del>
8.1. Number of Palm Oil Mills operated
1
8.2. Number of Palm Oil Mills certified
1

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8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated
8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified
9. Total Fresh Fruit Bunches processing production capacity
9.1. Total annual Crude Palm Oil production capacity
34140
9.2. Total annual Palm Kernel production capacity
9298
9.3. Total annual Palm Kernel Oil production capacity
<del></del>
9.4. Total annual Certified Crude Palm Oil production capacity
30078
9.5. Total annual Certified Palm Kernel production capacity
8021
9.6. Total annual Certified Palm Kernel Oil production capacity
9.7. Total annual FFB production capacity
81537
Marketing
10 Which supply chain options do you sell RSPO-certified palm oil products through?
■ Book & Claim ■ Mass Balance
Time-Bound Plan
11 Date of first RSPO estate certification (planned or achieved)
2011
12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates
2011

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# 13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

All of our 5 estates and 1 mill are already RSPO certified. Our former mills namely Siang Mill had already been disposed to other non-related party in 2011 while Palong Mill had already been sold to our subsidiary Kulim (M) Bhd in 2012. Palong Mill remained certified till todate.

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

2018

# 14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

Our subsidiary Kulim (M) Bhd has revised its target to get certification for Ladang Asam Bubok to 2018 due to unforeseen circumstances. They have however conducted initial ground work for the certification of 2 other out-growers namely Ladang Wawasan and Pertubuhan Peladang Kawasan Kulai for RSPO certification in 2014. Certification audit on the 2 out-growers which are planned to be certified as supply base to Tereh Palm Oil Mill and Sedenak Palm Oil Mill is scheduled to take place by late Q4 2013 or early 2014. Certification for the remaining out-growers will be undertaken progressively from year to year.

# 15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

# 16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

We have conducted briefing to some of the smallholders and out-growers that currently supply FFB to Tunjuk Laut Palm Oil Mill in Q1 2013 and are now in the midst of compiling data and information to build-up the capacity of the said smallholders and out-growers. We plan to get the certification as a 'certified supply base' for the out-growers first totaling to about 3 of them involving a plantation area of about 900ha by 2015. As not to disrupt the present market practice, we also plan to group all of the smallholders under their respective traders and get them certify as 'certified supply base' for Tunjuk Laut Palm Oil Mill which in turn will remain as 'Certification Unit' by 2018.

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

Malaysia

#### **Actions for Next Reporting Period**

#### 18 Outline actions that will be taken in the coming year to advance your plans for certification

- 1) To conduct baseline audit on the 3 out-growers and build-up their capacity for RSPO certification in 2015.
- 2) To continue compiling data and information about the actual number of smallholders who are supplying FFB to Tunjuk Laut Mill through their respective traders.
- 3) To continue conducting briefing to create awareness among the smallholders about RSPO certification.
- 4) To continue conducting baseline audit to build-up the capacity of the smallholders in preparation for certification audit progressively between 2015 to 2018.
- 5) To establish constant communication and maintaining close rapport with the smallholders and the respective traders by conducting regular visitation.
- 6) To continue working hand-in-hand with MPOB and other related stakeholders through regular communication.

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#### 19 Outline actions that will be taken in the coming year to promote sustainable palm oil

- 1) To continue maintaining our sustainability policy for a sustainable 3 Ps (people, planet and profit) and upholding our tireless commitment towards compliance to RSPO and other standards such as the ISCC and ISO etc. as well as our pledge in conserving the environment and wildlife as well as flora and fauna.
- 2) To continue getting involved with NGOs and other stakeholders in attending to CSR matters while ensuring that present actions or decisions made would benefit future generations.

20 Does your company have a public commitment relating to the GHG emissions of	of your
operations?	

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Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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### **Reasons for Non-Disclosure of Information**

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

Other

#### Reasons

Our subsidiary, Kulim (M) Berhad which manages all of our 5 estates is in the final stage of completing their first ever carbon footprint report that is expected to be issued-out in Q4 2013. The report will also show data of GHG emissions from the respective estates.

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### **Challenges**

#### 1. Significant economic, social or environmental obstacles

- 1) We would appreciate if RSPO could look into the plight of smallholders to reduce potential charges such as substantial audit fees of certification body and assessment charges by qualified consultant for HCV assessment or other related matters that are hindering effort to get the smallholders certified. As mentioned earlier and as part of mitigation factor to reduce cost, we are planning to group the smallholders under their respective traders to be certified as supply base to our mills which are already a certified unit. Through such arrangement, smallholders need not pay for RSPO membership that cost EUD 500 and that audit fees from certification body could be shared with other smallholders in the group.
- 2) We would appreciate if RSPO could look into the predicament face by many members on the poor demand for physical CSPO as improvement in the demand of the said product would be very much beneficial to our company as Growers.
- 3) We would also hope that RSPO could continue its role in increasing the uptake and premium of CSPO taking into consideration of the extra effort that producers have undertaken in ensuring compliance over more stringent P&C.

2. How would you qualify RSPO standards as compared to other parallel standards?			
Cost Effective:			
Yes			
Robust:			
Yes			
Simpler to Comply to:			
Yes			

#### 3. How has your organization supported the vision of RSPO to transform markets?

Our subsidiary Kulim (M) Berhad since their initial stage of obtaining RSPO certification in 2006 has formed a dedicated department known as 'Sustainability Department' and a specific council known as 'Sustainability and Quality Council' that overlook and monitor RSPO compliance at the respective estates and mill as well as holding regular meeting to ensure that sustainable policy of the company for a sustainable 3Ps (people, planet and profit) remained intact albeit the pursue of further development in our business operation for the benefit of future generation. We continue to meet and hold regular discussion with our out-growers and FFB traders as well as the smallholders in an effort to share information and inviting them to join-in to obtain RSPO certification for their FFB supply.

Challenges Page 7/7