

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Koperasi Kredit Keling Kumang

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- ☐ Grower
  - ☐ Processor and/or Trader
  - ☐ Consumer Goods Manufacturer
  - ☐ Retailer and/or Wholesaler
  - ☒ Bank and/or Investor
  - ☐ Social and/or Development NGO
  - ☐ Environmental and/or Conservation NGO
  - ☐ Supply Chain Associate
  - ☐ Affiliate
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#### 1.3 Membership number

5-0018-14-000-00

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#### 1.4 Membership category

Banks and Investors

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#### 1.5 Membership sector

Ordinary

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**Bank and/or Investor****1. Operational Profile**

**1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you**

- ☐ Corporate / Commercial Banking
- ☐ Trade Finance
- ☐ Private Banking
- ☐ Investment / Equity
- ☐ Debt / Capital Market
- ☒ Other:

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**Other:**

Savings and Loan

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**2. Operations in Palm Oil**

**2.1 What are the various types of financial services to the palm oil sector provided by your organisation?**

- ☐ Trade Solutions
- ☒ Lending/Loans
- ☐ Leasing
- ☐ Treasury Products
- ☐ Cash Management Products
- ☐ Investments
- ☐ Insurance
- ☒ Other

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**Other:**

Savings and Lending/Loans

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**2.2 What geographic region(s) do you operate in for the palm oil business?**

Indonesia

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**3. Palm Oil Policy and Progress**

**3.1 Does your organisation have a lending or investment policy on palm oil?**

Yes

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**3.2 Which sub-sectors does your palm oil policy cover?**

- ☒ Growers
- ☐ Traders
- ☐ Processors
- ☐ Consumer Goods Manufacturers
- ☐ Retailers
- ☒ Others

**3.2 Others**

Smallholders

**3.3 Does the policy on palm oil make specific reference to RSPO-certified sustainable palm oil and oil palm products and/or RSPO certification?**

No

**3.4 Do you have a policy that requires all your palm oil customers to be RSPO members?**

No

**3.5 Do you require your customers to have a public Time-Bound Plan\* for 100% RSPO certification?**

No

**3.6 When do you expect to require all your Grower customers to be RSPO certified?**

2020

**3.7 When do you expect to require all your customers in other sectors to be RSPO certified?**

N/A

**3.8 In which regions do the above commitments cover?**

Indonesia

**3.9 What measures do you take if a customer is not meeting the requirements of your policy on palm oil?**

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**3.10 Do you proactively engage with your customers to support and ask them to join the RSPO?**

Yes

**3.11 What other activities have you undertaken in the reporting year to promote RSPO-certified sustainable palm oil and oil palm products?**

We promote RSPO P&C and Best Management Practices through Farmers Field School (FFS) Training

**4. Actions for Next Reporting Period**

**4.1 Outline actions that will be taken in the coming year to promote RSPO-certified sustainable palm oil and oil palm products.**

We will continue deliver FFS and helping farmers for RSPO certification through farmers association developed by FFS alumni in 2017

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**5. Non-Disclosure**

**5.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display data in Section 3 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member consents to have the data in Section 3 displayed publicly.**

Yes - Display Publicly

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**6. Application of Principles & Criteria for all member sectors**

**6.1 Regarding your company's investment policies, do you have position statements and/or policies related to dealings in the palm oil industry that are in line with RSPO P&C. Select all relevant options.**

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**6.1.A Water, land, energy and carbon footprints**

File: --  
Link: --

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**6.1.B Land use rights**

File: --  
Link: --

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**6.1.C Ethical conduct and human rights**

File: --  
Link: --

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**6.1.D Labour rights**

File: --  
Link: --

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**6.1.E Stakeholder engagement - Name**

File: --  
Link: --

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**6.1.F None of the above. Please explain why.**

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**6.2 What best practice guidelines or information has your organisation provided in the past year to facilitate production and consumption of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

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**7. Support for Oil Palm Smallholders**

**7.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

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**7.2 If yes, how are you supporting them?**

Delivering Farmers Field School (FFS) training. Providing access to savings and loans/lending. Helping them on mapping the land, and through farmers association and together with Solidaridad Indonesia we preparing some smallholders for RSPO certification.

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**7.2.1 Do you have any future plans to support oil palm Independent Smallholders?**


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**7.2.2 When do you plan to start your support for oil palm Independent Smallholders?**

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**8. Challenges****8.1 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?**

- ☐ Awareness of RSPO in the market
  - ☒ Difficulties in the certification process
  - ☒ Certification of smallholders
  - ☐ Competition with non-RSPO members
  - ☐ High costs in achieving or adhering to certification
  - ☐ Human rights issues
  - ☐ Insufficient demand for RSPO-certified palm oil
  - ☐ Low usage of palm oil
  - ☐ Reputation of palm oil in the market
  - ☐ Reputation of RSPO in the market
  - ☐ Supply issues
  - ☐ Traceability issues
  - ☒ Others
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**Other:**

Through our project with Solidaridad Indonesia, we invited RSPO Indonesia team to give training on RSPO P&C, FFS training, doing socialization of RSPO standard to farmers groups, founded an association called APKS KK and ICS preparing for RSPO certification process.

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**8.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- ☐ Engagement with business partners or consumers on the use of CSPO
  - ☐ Engagement with government agencies
  - ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
  - ☐ Promotion of physical CSPO
  - ☐ Providing funding or support for CSPO development efforts
  - ☐ Research & Development support
  - ☒ Stakeholder engagement
  - ☐ Others
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Other:

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**8.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)**

<http://kelingkumanggroup.co.id/>

<http://cukelingkumang.com/news/sekolah-lapangan-mewujudkan-petani-mandiri-di-kebun-sendiri>

<http://cukelingkumang.com/tanera>

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