# **Particulars**

# **About Your Organisation**

# **Organisation Name**

Keresa Plantations Sdn Bhd

**Corporate Website Address** 

http://www.keresa.com.my

# **Primary Activity or Product**

■ Oil Palm Growers

# Related Company(ies)

No

# Membership

Membership Number	Membership Category	Membership Sector
1-0077-09-000-00	Ordinary	Oil Palm Growers

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#### 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

6,023.00 ha

## 2.1.2 Total landbank for palm oil cultivation

6,023.00 ha

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

150.00 ha

#### 2.2 About your estate operations

#### 2.2.1 Mature area

5,347.00 ha

## 2.2.2 Immature area

0.00 ha

#### 2.2.3 Total area of estate plantations - planted

5,347.00 ha

## 2.3 Certification:

#### 2.3.1 Area certified

5,347.00 ha

# 2.3.2 Number of estates/Management Units

2 unit(s)

## 2.3.3 Number of estates/Management Units certified

2 unit(s)

#### 2.4 Total annual production (tonnes)

# 2.4.1 Total annual Crude Palm Oil production

50,591.09 Tonnes

# 2.4.2 Total annual Palm Kernel production

11,264.14 Tonnes

## 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

#### 2.4.4 Total annual FFB processing

257,216.20 Tonnes

## 2.5 In which countries are your estates?

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# 2.5.1 Indonesia - Please indicate which province(s) 2.5.2 Malaysia - please indicate which state(s) ■ Sarawak 2.5.3 Other - please indicate which country(ies) 2.6 New plantings and developments: 2.6.1 Area planted in this reporting period - ha 2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? 2.7 Smallholder Operations 2.7.1 Do you have smallholders as part of your supply base? 2.7.2 Please select which type(s) of smallholder operates within your company? ■ Others Other forms of smallholder operations that supply your organization: Association Area of other form of smallholder plantations - planted: 356.95 ha Area of other form of smallholder plantations - certified: 356.95 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? 2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers 113864.67 Tonnes 2.8.3 Amount that is RSPO-certified? 142460.26 Tonnes 2.9 Fresh Fruit Bunches processing operations 2.9.1 Number of Palm Oil Mills operated 2.9.2 Number of Palm Oil Mills certified 2.9.3 Number of Palm Kernel crushers operated 2.9.4 Number of Palm Kernel crushers certified

**Supply Chain Used** 

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3.1 Which supply chain options do you sell RSPO-certified palm oil products through?		
■ Mass Balance		
ime-Bound Plan		
4.1 Date of first RSPO group certification (planned or achieved)		
2015		
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups 2020		
4.3 Which countries that your organization operates in do the above commitments cover?		
■ Malaysia		
4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers 2020		
4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies  CSPO: 2010 - 45551.14mt 2011 - 45184.46mt 2012 - 55346.59mt 2013 - 46626.76mt 2014 - 229253.59mt 2015 - 50951.09mt		
4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB 2020		
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:  • concession-map.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)		
SHG 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?		
ISCC GHG Calculation Method		
6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)		
120.63		

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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
- 1. Intensively engagement activities, facilitation and support in terms of training, consultation and assistance for certified smallholders/smallgrowers in achieving RSPO Certification. 2. Commitment towards 100% RSPO Certification for all operations: a) maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013. b) actively participate in annual board of meeting and national/regional RSPO meeting. c) promote social well-being and good welfare to local communities.
- 7.2 Outline actions that you will take to promote CSPO along the supply chain

To promote sustainable palm oil production to local smallholdings and other supply base.

#### **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?

No

9.2 Has your Group any ongoing land conflict?

No

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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? 1. CPO/CPK is low prices. 2. Increase of fertilizer & pesticide/herbicide prices. 3. Untrained of local workforce/smallholders 4. No premium per/mt for certified CSPO. 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** 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) 1. Being the first producer and associates with RSPO certified smallholders. 2. Engagement with key stakeholders on sustainability matters. 3. Increase local smallholdings productivity to improve their income from their idling NCR land. 4 Other information on palm oil (sustainability reports, policies, other public information) Any require information may directly to http://www.keresa.com.my/

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