Kuala Lumpur Kepong Berhad

Particulars

Organisation Name	Kuala Lumpur Kepong Be	Kuala Lumpur Kepong Berhad			
Corporate Website Address	www.klk.com.my				
Primary Activity or Product	Oil Palm Growers				
Related Company(ies)	Company	Primary Activity	RSPO Member		
	Equatorial Palm Oil	Oil Palm Growers	Yes		
Country Operations	Malaysia				
Membership Number	1-0014-04-000-00				
Membership Type	Ordinary Members				
Membership Category	Oil Palm Growers				

Oil Palm Growers

Operational Profile

1.1	Please	state	vour	main	activities	as a	palm oi	il arowei

■ Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

249235.00

2.1.2 Total landbank for oil palm cultivation

216575.00

2.1.3 Total land managed for conservation that is set aside

10359.00

2.2.1 Mature area

167545.00

2.2.2 Immature area

26816.00

2.2.3 Total area of estate plantations - planted

201986.00

2.3.1 Area certified

135024.00

2.3.2 Number of estates/Management Units

72

2.3.3 Number of estates/Management Units certified

51

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Riau
- Sumatera Utara

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

2.4.3 Other - please indicate which country(ies)

Liberia, Papua New Guinea

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- schemed
- independent
- associate

2.6.1 Area planted in this reporting period

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

Yes

2.7.1 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?

990685.00

2.8.1 Number of Palm Oil Mills operated

24.00

2.8.2 Number of Palm Oil Mills certified

16.00

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

2.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2.00

2.9 Total annual Crude Palm Oil production capacity

1015570.00

2.9 Total annual Palm Kernel production capacity

212946.00

2.9 Total annual Palm Kernel Oil production capacity

9749.32

2.9 Total annual FFB processing capacity
4651579.00
3.1 Which supply chain options do you sell RSPO-certified palm oil products through? Mass Balance Segregrated Identity Preserved
Time-Bound Plan
4.1 Date of first RSPO estate certification (planned or achieved)
2009
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates
2015
4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
The certification process using our in-house template equates work in progress. Completed RSPO Certification in Malaysia; elsewhere (in Indonesia by 2015).
4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers 2017
4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
2016 for Malaysia and 2017 for Indonesia.
4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB 2017
4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda. The Certification process has been initiated and will continue until completion.
4.8 Which countries that your organization operates in do the above commitments cover?
Indonesia, Malaysia
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)
Concession map file

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?

ISCC GHG Tool and RSPO GHG Palm Tool.

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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

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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)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Make RSPO's Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive the Sustainability Certification Agenda.

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

Link information flow of upstream and downstream to leverage on our position as a Vertically Integrated Producer, VIP and help realize the objective of RSPO.

Reasons for Non-Disclosure of Information

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

Other

- Others:

There is no holding back of information deemed relevant to this report.

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?

RSPO Certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of perceived short-comings on economic, social and environmental performance - no matter how earnest it strives. Nevertheless, we support the standard and will endeavor to live up to its stringent expectation.

2 How would you qualify RSPO standards as compared to other parallel standards?			
			
Cost Effective:			
No			
Robust:			
No			
Simpler to Comply to:			
similar			
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)			
We demonstrate our support by action. Our certification time-bound plan is sufficiently challenging and we persevere to stay on course.			
4 Other information on palm oil (sustainability reports, policies, other public information):			
For further information, please refer to KLK Annual Report.			