

Particulars

About Your Organisation

1.1 Name of your organization

SAWIT KINABALU SDN. BHD.

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

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0223-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

44.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

86,393.07

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

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2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

86,393.07

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

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2.2.2 Total certified area*

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2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select: outgrowers**2.5.6 "Outgrower" operations that supply your organization:****2.5.6.1 Total FFB volume that is supplied**

195,947.75 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

8

2.6.2 Number of Palm Oil Mills certified

-

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

1

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

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Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?****Time-Bound Plan****4.1 Year of first RSPO estate certification (planned or achieved)**

2017

Comment:

The first management unit to be audited and certified for RSPO certification will be Balung complex which is located in Tawau region. Balung complex is consist of 1 palm oil mill (Apas Balung mill) and 3 estates (Sg. Balung estate, Sg. Wakuba estate and Sg. Kawa estate). SKSB has appointed SIRIM QMS as the Certified Body (CB) and the first certification audit will conduct in 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2021

Comment:

Time Bound Plan for RSPO Certification

1. Balung Complex, Tawau Region (1 mill, 4 estates) in 2017
2. Sandau Complex, Lahad Datu Region (1 mill, 3 estates) in 2018
3. Mawou Complex, Beaufort Region (1 mill, 5 estates) in 2018
4. Kalabakan Complex, Tawau Region (1 mill, 2 estates) in 2019
5. Langkon Complex, Kota Marudu Region (1 mill, 4 estates) in 2019
6. Sepagaya Complex, Sandakan Region (1 mill, 4 estates) in 2020
7. Sebrang Complex, Lahad Datu Region (1 mill, 6 estates) in 2020
8. Kunak Complex, Tawau Region (1 mill, 3 estates) in 2021

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2023

Comment:

SKSB requires more time to get the smallholders to be participated and certified as there are a lot of small growers with less than 50ha. Moreover, most of the suppliers will only supply part of their FFB to our palm oil mills and the balance elsewhere. Therefore, the progression of RSPO certification for smallholders depend very much on their awareness and commitments. However, we will encourage them progressively to get the certification.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2023

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

Please explain why: Adopt Zero Burning Technique

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

SKSB will enhance the sustainability awareness among our management units (mills and estates) by providing training , RSPO awareness campaign and conduct meeting & discussion at regularly intervals. We are aware that to raise awareness, commitment and hold the ownership internally and to other stakeholders are crucial to successfully implement the RSPO within the time frame.

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

We will invite and engage with the interested stakeholders and our FFB Suppliers in our RSPO awareness campaign, meeting and discussion at regularly intervals to raise awareness and get their support for RSPO.

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

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2019

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Malaysia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Malaysia

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

100,000,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

37,287,807.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

1,323,374.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

138,611,181.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

SKSB will notify our customers that we are a RSPO member and will invite them to our RSPO Awareness Campaign. We will also share with them the benefit of RSPO certified sustainable palm oil and oil palm products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

SKSB intends to go for open market where market are available for RSPO certified oil.

2017

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

SKSB will invite and engage with our stakeholders and Suppliers in our RSPO Awareness Campaign, meeting and discussion on the progress of implementation of RSPO. We will also share with them the benefit of RSPO certified sustainable palm oil and oil palm products.

Reasons for Non-Disclosure of Information

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

unknown

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Land Use Rights

Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

Stakeholder engagement

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

1. BSSB Mill & Estate Safe Operating Procedure Guideline, 2007 (In Bahasa Malaysia)
 2. Recruitment & Selection Policy (In Bahasa Malaysia & English)
 3. Prevention & eradication of sexual harassment in the workplace policy (In Bahasa Malaysia & English)
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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2019

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. The requirements for compliance to RSPO which involve experts and stakeholders is really time consuming and costly i.e. SEIA & HCV assessment, Land declaration, Certification and maintenance Audit. 2. The plantations will suffer when the price of oil palm declines as now a days, the cost of production is more expensive i.e. high cost of fertilizer.

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

Engagement with stakeholders.

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

- No files were uploaded
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