Particulars

About Your Organisation

Organisation Name

Tian Siang Holdings Sdn Bhd

Corporate Website Address

http://www.tiansiang.com

Primary Activity or Product

■ Oil Palm Growers

Related Company(ies)

No

Membership

| wemb | pership Number | Membership Category | Membership Sector | |
|-------|----------------|---------------------|-------------------|--|
| 1-009 | 7-11-000-00 | Ordinary | Oil Palm Growers | |

1.1 Please state your main activities as a palm oil grower

Oil Palm Growers

Operational Profile

■ Palm oil grower & miller

| perations and Certific | cation Progress |
|----------------------------|---|
| 2.1.1 Total landbank lice | nsed / owned (ha) |
| 6,094.98 | |
| 2.1.2 Total landbank for o | pil palm cultivation (ha) |
| 5,735.21 | |
| 2.1.3 Total land managed | for conservation that is set aside (ha) |
| 15.00 | |
| 2.2.1 Mature area (ha) | |
| 4,687.48 | |
| 2.2.2 Immature area (ha) | |
| 1,047.73 | |
| 2.2.3 Total area of estate | plantations - planted (ha) |
| 5,735 | |
| 2.3.1 Area certified (ha) | |
| 5,735 | |
| 2.3.2 Number of estates/l | Management Units |
| 17 | |
| 2.3.3 Number of estates/l | Management Units certified |
| 13 | |
| 2.4.1 Indonesia - Please i | indicate which province(s) |
| | |
| 2.4.2 Malaysia - please in | dicate which state(s) |
| ■ Sabah | |
| 2.4.3 Other - please indic | ate which country(ies) |
| 2.5.1 Do you have smallh | nolders as part of your supply base? |
| Yes | |

2.5.2 Schemed

| • Independe | ent |
|---|---|
| Area of "l i ha | ndependent" smallholder plantations - planted: |
| Area of "II - ha | ndependent" smallholder plantations - certified: |
| 2.6.1 Area plante | ed in this reporting period |
| 2.6.2 Have New I | Planting Procedures notifications been submitted to the RSPO for plantings this year? |
| No | |
| | urce for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme contracted outgrowers? |
| Yes | |
| Amount of outsi 1,431,148.00 Ton | de FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers nnes |
| Amount that is F | RSPO-certified? |
| 2.8.1 Number of | Palm Oil Mills operated |
| 5 | |
| 2.8.2 Number of | Palm Oil Mills certified |
| 1 | |
| 2.8.3 Number of | Palm Kernel crushers and/or Palm Kernel mills operated |
| | |
| 2.8.4 Number of | Palm Kernel crushers and/or Palm Kernel mills certified |
| | |
| 2.9.1 Total annua | al Crude Palm Oil production capacity (tonnes) |
| 295,989.00 | |
| 2.9.2 Total annua | al Palm Kernel production capacity (tonnes) |
| 81,324.00 | |
| 2.9.3 Total annua | al Palm Kernel Oil production capacity (tonnes) |
| | |
| 2.9.4 Total annua | al FFB processing capacity (tonnes) |
| 1,525,161.00 | |
| Supply Chain U | Jsed |

- 3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
 - Book & Claim
 - Segregrated

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2014

Comment:

All 13 units of oil palm plantation and 1 unit FFB oil mill processing operating in Sabah has been fully certified on RSPO P&C MYNI 2008 standard on year 2014.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2014

Comment:

Our estates has been fully certified on RSPO P&C MYNI 2008 certification on 2014 to all operating units located in Sabah, Malaysia. (13 estates and 1 oil mill)

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

All 13 estate and 1 oil mill in Sabah had been fully certified on year 2014.

2015-2016: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd,

2019-2021: to plan for fully certification on RSPO Supply Chain standard for Pujaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

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

2025

Comment:

The progression of RSPO certification for smallholders and outgrowers may depend on smallholders own awareness. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process.

However, we are not in the position until to observed any associated cost related to RSPO compliance on all the smallholders and outgrowers.

In conclusion, this program may require much more time for better understanding by the smallholders and outgrowers.

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

All 13 estate and 1 oil mill in Sabah had been fully certified on year 2014.

2015-2016: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd,

2019-2021: to plan for fully certification on RSPO Supply Chain standard for Pujaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

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

2025

Comment:

The progression of RSPO certification for smallholders and outgrowers may depend on smallholders own awareness. We do aware that as the core buyers of their crop, we too have the responsibility to guide and train their management regarding RSPO certification compliance process.

However, we are not in the position until to observed any associated cost related to RSPO compliance on all the smallholders and outgrowers.

In conclusion, this program may required time for better understanding by the smallholders and outgrowers.

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015-2016: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Air Kuniung), i.e independent FFB processing located in Perak.

2017-2018: to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Pahang) Sdn Bhd and Tian Siang Oil Mill(Perak) Sdn Bhd.

2019-2021: to plan for fully certification on RSPO Supply Chain standard for Pujaan Makmur Sdn Bhd. i.e independent FFB processing located in Pahang.

2021-2022 - to plan for fully certification on RSPO Supply Chain standard for Tian Siang Oil Mill(Perak)Sdn Bhd. i.e independent FFB processing located in Perak.

| 4.8 Which countries that your organization operates in do the above commitments cover |
|---|
|---|

■ Malaysia

Conflict and Complaints Mechanism

| lap data declaration | |
|--|--|
| lot declaring | |
| IG Emissions | |
| .1 Are you currently asse | ssing your operational GHG emissions? |
| lo | |
| .1.1 What GHG assessme | nt tool or method are you currently using? |
| .1.2 When do you plan to | start assessing your operational GHG emissions in line with the requirements of C5.6? |
| 016 | |
| | |
| .3 What is the projected 0 | HG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7 |
| . , | |
| tions for Next Report | |
| tions for Next Report 1 Outline actions that yo | ng Period |
| tions for Next Reportion. 1 Outline actions that your list a states and 1 unit oil rurveillance audit on June 2 | ng Period u will take in the coming year to advance your plans for certification nill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual |
| tions for Next Reportion. 1 Outline actions that yould a states and 1 unit oil rurveillance audit on June 2 for 2015, to plan for fully celeor the others 3 units of independing all non-compliance for | ng Period u will take in the coming year to advance your plans for certification nill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual 015 basing on RSPO P&C-MYWG -2014 tified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak. pendent oil mill located in West Malaysia, the management planned to conduct preliminary audit to or corrective action prior actual certification audit. |
| tions for Next Reportion. 1 Outline actions that yould 13 estates and 1 unit oil rurveillance audit on June 20 or 2015, to plan for fully ceror the others 3 units of independentify all non-compliance for the time taken estimated to | ng Period u will take in the coming year to advance your plans for certification nill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual 015 basing on RSPO P&C-MYWG -2014 tified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak. pendent oil mill located in West Malaysia, the management planned to conduct preliminary audit to or corrective action prior actual certification audit. |
| tions for Next Reportion. 1 Outline actions that yould a states and 1 unit oil rurveillance audit on June 2 or 2015, to plan for fully certor the others 3 units of independentify all non-compliance for the time taken estimated to a conclusion. 2 Outline actions that you or guide and providing our estimated to a conclusion. | ng Period u will take in the coming year to advance your plans for certification nill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual plans for sample on RSPO P&C-MYWG -2014 tified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak. pendent oil mill located in West Malaysia, the management planned to conduct preliminary audit to or corrective action prior actual certification audit. stretch until 2021. u will take to promote CSPO along the supply chain xpertise to our FFB supplier on RSPO P&C certification process besides to promote in terms of |
| ctions for Next Reportions. 7.1 Outline actions that you All 13 estates and 1 unit oil resurveillance audit on June 20 for 2015, to plan for fully cestor the others 3 units of indedentify all non-compliance for the time taken estimated to 7.2 Outline actions that you | ng Period u will take in the coming year to advance your plans for certification nill in Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual plans basing on RSPO P&C-MYWG -2014 tified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak. pendent oil mill located in West Malaysia, the management planned to conduct preliminary audit to corrective action prior actual certification audit. stretch until 2021. u will take to promote CSPO along the supply chain xpertise to our FFB supplier on RSPO P&C certification process besides to promote in terms of |
| ctions for Next Reportions for Next Reportions. 7.1 Outline actions that you all 13 estates and 1 unit oil resurveillance audit on June 20 for 2015, to plan for fully celefor the others 3 units of indedentify all non-compliance for the time taken estimated to a compliance for the time taken estimated to a compliance for guide and providing our electronic benefits of RSPO easons for Non-Disclossical and provided the constant of the constant o | ng Period I will take in the coming year to advance your plans for certification In Sabah has been fully certified on RSPO P&C on year 2014 and had undergone annual plans basing on RSPO P&C-MYWG -2014 It tified on supply chain standard for Tian Siang Oil Mill(Air Kuning)Sdn Bhd,Perak. I pendent oil mill located in West Malaysia, the management planned to conduct preliminary audit to corrective action prior actual certification audit. It is stretch until 2021. I will take to promote CSPO along the supply chain I wepertise to our FFB supplier on RSPO P&C certification process besides to promote in terms of certification. |

| 9.1 Has your Company | put in place any | / mechanism to | resolve any conflict? |
|----------------------|------------------|----------------|-----------------------|
| | | | |

• land-dispute-and-compensation-procedure.pdf

Mechanism details to resolve conflicts.

Refer to the procedure as per attached.

9.2 Has your company any ongoing land conflict?

No

Uploaded files:

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? Challenges: The convince FFB supplier on economic returned of certified FFB is challenging. Mitigation/Effort: To guide and sharing our expertise to our FFB supplier regardless of planted size on RSPO P&C certification programmed. 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** No Robust: Yes 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) Promoting supply chain of CSPO by establishing close rapport with our clients. This will be the main fundamental platforms on supporting and guiding our clients on RSPO P&C certification process. 4 Other information on palm oil (sustainability reports, policies, other public information)

Tian Siang Holdings Sdn Bhd is very committed on RSPO mission. Its proven through our commitment on successfully certified eventhough our plantation far behind compare to some big plantation but yet not being certify.

The details of our sustainability commitment could be access on company website at http://www.tiansiang.com