

## Kuala Lumpur Kepong Berhad

Name of the organisation : Kuala Lumpur Kepong Berhad  
 Corporate website address : [www.klk.com.my](http://www.klk.com.my)

### Company Details

Membership number : 1-0014-04-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Kuala Lumpur Kepong Berhad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

KLK Oleo . Oleochemicals . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | China | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Sin Chuan Engce.sin@klk.com.my

Wisma Taiko, 1, Jalan S. P. Seenivasagam, 30000 Ipoh, Perak, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Support the production and use of Certified Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.klk.com.my">www.klk.com.my</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

## Growers

### Estate operations:

Number of estates/management units:	:	73
Number of estates/management units certified	:	25
Area of estate plantations - planted (ha)	:	200106
Area certified (ha)	:	57748

### In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Timur;Kepulauan Bangka Belitung;Kepulauan Riau;Riau;Sumatera Utara;
Malaysia – please indicate which states	:	Johor;Kedah;Kelantan;Negeri Sembilan;Pahang;Perak;Sabah;Selangor;
Other - please indicate which countries	:	

### Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	609
Area of associated smallholder plantations that are certified (ha)	
	0

### New plantings and developments:

Area planted in this reporting period (ha)

0

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

NPP notifications would be submitted as and when applicable.

### Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

### Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 23

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or  
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills  
certified : 1

### Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 3210632  
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 1283252  
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 690233  
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 271445  
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 25755

Total annual Palm Kernel Oil production : Tonnes : 128255  
capacity (mt)

Total annual Palm Kernel production : Tonnes: 148704  
capacity (mt)

Total annual PK production capacity : Tonnes certified: 60164  
certified (mt)

### Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Identity Preserved | Segregated | Mass balance

### Time-bound Plan

\*\*\*The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Completed RSPO Certification in Sabah Region consisting of 5 palm oil mills with a combined production capacity of 180,000 CSPO. The same certification template is being used in preparing the POMs in Peninsular Malaysia for RSPO Certification. Status for Pen. M'sia: One POM with production capacity of 90,000 tonnes certified, one audited by CB in May 2011 but still awaiting for Sustainability Certificate. Barring unforeseen circumstances, the remaining 4 POMs are expected to be Certified by late 2013. In Indonesia, one POM has undergone final audit. The remaining ones are expected to complete certification audit by 2015.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

### Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

To complete RSPO Certification in respect of POMs in Malaysia

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

### Reasons for non-disclosure of information:

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

Other

If other please specify: