

Particulars**About Your Organisation****Organisation Name**

United Plantations Bhd

Corporate Website Address<http://www.unitedplantations.com/>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

| Company | Primary Activity | RSPO Member |
|-----------------------|-------------------------|-------------|
| UNITATA BERHAD | Processor and/or Trader | Yes |
| PT Surya Sawit Sejati | Oil Palm Growers | Yes |

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0004-04-000-00 | Ordinary | Oil Palm Growers |

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

2.1.1 Total landbank licensed / owned (ha)

59,527.00

2.1.2 Total landbank for oil palm cultivation (ha)

45,421.00

2.1.3 Total land managed for conservation that is set aside (ha)

6,524.00

2.2.1 Mature area (ha)

37,946.00

2.2.2 Immature area (ha)

7,475.00

2.2.3 Total area of estate plantations - planted (ha)

45,421

2.3.1 Area certified (ha)

35,766

2.3.2 Number of estates/Management Units

12

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

- Perak
- Selangor

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
515.32 ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Independent

Area of "Independent" smallholder plantations - planted:
0.00 ha

Area of "Independent" smallholder plantations - certified:
- ha

- Others

Other forms of smallholder operations that supply your organization:

Non associated smallholder plantations
supply uncertified FFB to our Lada and UIE POMs

Area of other form of smallholder plantations - planted:
2,300.00 ha

Area of other form of smallholder plantations - certified:
- ha

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
77,802.00 Tonnes

Amount that is RSPO-certified?
594,499.00 Tonnes

2.8.1 Number of Palm Oil Mills operated

6

2.8.2 Number of Palm Oil Mills certified

5

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

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

185,601.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

40,928.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

814,980.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2008

Comment:

United Plantations is the first recipient of RSPO Certification for all her palm oil mills and estates in Malaysia on 21st August 2008. Recertification to all the palm oil mills in Malaysia belonging to United Plantations were completed successfully in 2013 and followed by ASA1 in 2014.

As for her properties in Indonesia it is envisaged to conduct the RSPO P&C Certification in 2016 as the HGU is a prerequisite for certification is currently work in progress.

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

2016

Comment:

In view of the discrepancy between the provincial maps and national maps the Government of Indonesia has enacted the law PP No 60 year 2012 to facilitate the forest release of by the Ministry of Forestry of Indonesia for HP and HPK areas. As per the protocol the Company has embarked on the necessary process for land swap and has received the Governor's recommendation which will be considered by the Ministry of Forestry for further actions.

In view of the complexity of the process of the forest release by the various Government authorities of Indonesia, it is envisaged that the Company will only be able to obtain the HGU by late 2016 which is a prerequisite for RSPO certification. Notwithstanding the above the Company is pro actively subscribing to the RSPO P&Cs in its uncertified properties in Indonesia.

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

We are pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO Re Certification in 2013 - thus 73% of our palm oil are RSPO certified and ASA 1 successfully completed in 2014.

The Company in its pursuit to achieve 20% of its land bank as PLASMA has restructured its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following :- 915 hectares from the transfer of planted area - 1140 hectares for conservation - 1102.29 for potential new planting by the liquidation of PT Sebarang Sebarang Sebarang (PTSSS2). This is a commendable initiative of the Company to convert the planted area of PTSSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012. By the above exercise PTSSS1 will have an Inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PTSSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession). The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016. In view of the above we envisage by 2016 - 85% and 2019 (including PLASMA) - 100% of our palm oil will be certified.

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

2019

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

The Company in its pursuit to achieve 20% of its land bank as PLASMA has restructured its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following :- 915 hectares from the transfer of planted area - 1140 hectares for conservation - 1102.29 for potential new planting by the liquidation of PT Sebarang Sebarang Sebarang (PTSSS2). This is a commendable initiative of the Company to convert the planted area of PTSSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012. By the above exercise PTSSS1 will have an Inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PTSSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession). The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016. In view of the above we envisage by 2016 - 85% and 2019 (including PLASMA) - 100% of our palm oil will be certified.

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

2020

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

Our non associated suppliers are not permanent and some only send part of their crop to us to our Lada and UIE Palm Oil Mills .We are processing their crop as a part of our Corporate Social Responsibility procedure in view of their close proximity to our palm oil mill ,nevertheless we share with them the values of the RSPO P&Cs and it is the intention that we will support them to be certified at some point as indicated above .

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

- Indonesia
- Malaysia

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)

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Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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?

In 2006 following the completion of the world' first panel reviewed Life Cycle Assessment (LCA) study in accordance with the ISO 14000 International Standards, on the, cradle to grave production of 1MT of refined palm oil, various areas were identified within our production chain, which could mitigate GHG emission. Thus our figures below in boxes 6.2 and 6.3 are MT CO₂ (eq) per MT NBD Veg. Oil.

United Plantations has an ambition to reduce its GCG emissions per MT of refined palm oil by 50% vis-a-vis 2005. For further information kindly see our 2014 Annual Report P54-

<http://www.unitedplantations.com/Files/PDF/Announcements/UP%20Annual%20Report%202014.pdf>

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)

1.56

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

1.30

Actions for Next Reporting Period

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

In view of the discrepancy between the provincial maps and national maps the Government of Indonesia has enacted the law PP No 60 year 2012 to facilitate the forest release of by the Ministry of Forestry of Indonesia for HP and HPK areas. As per the protocol the Company has embarked on the necessary process for land swap and has received the Governor's recommendation which will be considered by the Ministry of Forestry for further actions.

In view of the complexity of the process of the forest release by the various Government authorities of Indonesia, it is envisaged that the Company will only be able to obtain the HGU by late 2016 which is a prerequisite for RSPO certification. Notwithstanding the above the Company is pro actively subscribing to the RSPO P&Cs in its uncertified properties in Indonesia.

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

We are sharing with our associated and non-associated FFB suppliers the core values of RSPO and envisage to fully certify our associated FFB suppliers by 2019 and non associated by 2020.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [mechanism-to-resolve-conflict.pdf](#)

Mechanism details to resolve conflicts.

The mechanism to resolve conflict is based of FPIC and full transparency.

9.2 Has your company any ongoing land conflict?**Uploaded files:**

- [outstanding-summary-of-land-disputes.pdf](#)

Ongoing land conflict.**CHRONOLOGY OF ALI BADRI'S LAND CASES AND H. HERMANSYAH FAMILY****NO DATE CHRONOLOGY REMARK**

1 30/12/12

Letter from The Late H. Hermansyah Family (Ali Badri, Suriansyah, The family of H. Hermansyah refused the presence of Kepala Desa nor Team of Desa Husliati) for Pak Azman Bin Samion (Plantation Manager of Runtu Estate) if there is a meeting between PT. SSS and the family of H. Hermansyah (based on mandate from Pak Suryadi)

2 1/9/2013 Memorandum of Agreement Memorandum of Agreement between PT. SSS and Ali Badri

3 14/01/2013 Letter from Mr. Martin Bek-Nielsen to Dato' Carl Bek-Nielsen The discussion of memorandum of agreement with Ali Badri and H. Hermansyah's family

4 16/01/2013 Letter from Dato' Carl Bek-Nielsen to Mr. Martin Bek-Nielsen To discuss the deals for Ali Badri and H. Hermansyah's family

5 22/01/2013 Letter of Agreement Letter of Agreement of the payment based on the Memorandum of Agreement dated 9th January 2013

6 15/02/2013 Minutes of Meeting Have held a meeting on 15th February

2013 at 10 a.m. in Runtu Estate office, attended by:

1. Mr. Edward R. Daniels - President Director of PT. SSS

2. Mr. Azman Bin Samion - Plantation Manager Runtu Estate

3. Pak Kaiser - Runtu Estate Manager -

South Div.

4. Pak Ali Badri - Representative of The Late H. Hermansyah's family

Agenda : 75 Ha Plasma (in

line with Memorandum of Agreement on 9th January 2013

7 20/02/2013 Letter from Mr. Edward Daniels to Mr.

Martin Bek-Nielsen Land Swap land of 3 Ha which in Umpang area with Plasma land of PT. SSS

8 22/02/2013

Letter from Misliati to Mr. Edward R. Daniels Request of taken the 500 seedlings basedn on the Memorandum of

Agreement dated 9th

January 2013

9 22/02/2013 Letter from Ali Badri to Mr. Edward R. Daniels Request

of taken the 500 seedlings based on the Memorandum of Agreement dated 9th

January 2013

10 22/02/2013

Letter from Bapak Ali Badri to Mr. Edward R. Daniels Prohibits PT. SSS to provide 500 seedlings to anyone without prior consultation with Ali Badri

11 3/8/2013 Letter from Bapak Ali Badri to Mr. Edward R. Daniels
Request to swap 3 ha land in Desa Umpang with 75 ha Plasma land

12 3/8/2013 Minutes of Meeting Have held a meeting on 8th March 2013, attended by:

1. Mr. Edward R. Daniels (President Director)
2. Mr. Azman Bin Samion (Plantation Manager Runtu Estate)
3. Mr. Aseer (Runtu Estate Manager - North Division)
4. Mr. Kaiser (Runtu Estate Manager - South Division)
5. Bapak Ali Badri (Representative of the family of Pak H. Hermansyah)

Agenda : 75 Ha plasma land

13 3/8/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels
Request of taken a sum of 1,000 seedlings based on the Memorandum of Agreement dated 9th January 2013

14 17/03/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels Exchange the seedlings into cash / money

15 19/03/2013 Minutes of Meeting Have held a meeting on 19th March 2013, attended by:

1. Mr. Edward R. Daniels (President Director)
2. Mr. Azman Bin Samion (Plantation Manager Runtu Estate)
3. Mr. Chandra Gunawan (Senior Staff of Human Relation)
4. Mr. Yuliandho Eka Puja Kesuma (Staff of Human Relation)

Agenda : Land swap 3 Ha land with 75 ha plasma

16 28/03/2013 Letter from Pak Ali Badri to Mr. Edward R. Daniels Land swap of 3 ha with 75 ha plasma which promised by PT. Surya Sawit Sejati After checking in the field with Mr. Azman Bin Samion dated 18th march 2013 it was found nothing.

17 4/1/2013 Bupati's invitation Meeting invitation between PT. Surya Sawit Sejati with the late of H. Hermansyah's family

18 4/3/2013 Letter from Pak Ali Badri to Mr. Azman Bin Samion Meeting invitation between H. Hermansyah's family and PT. SSS. PT. SSS has received the invitation on 3rd April 2013 however there was no agenda to be discussed. Regarding Ali Badri's letter sent on 28 March 2013, there is no confirmation yet up to now. If this matter has not had confirmation yet then they will harvest the land on the 6th March 2013

19 4/4/2013 Letter from PT. Surya Sawit Sejati to H. Hermansyah's family Letter No. 063/L/PB/IV/2013 regarding meeting with the beneficiary of the late H. Hermansyah's family

20 4/10/2013 Letter from Mr. Edward R. Daniels to Mr. Martin Bek-Nielsen Regarding :

1. Land Swap
2. Exchange seedlings into cash/money
3. Update status of 3 Ha land

21 16/04/2013 Letter from Mr. Martin Bek-Nielsen to Mr. Edward R. Daniels Regarding : Plasma and Ali Badri case

22 19/04/2013 Letter from PT. SSS to Pak Ali Badri Regarding :

1. 2,000 Seedlings

2. 3 Ha Land
3. The Company gave a sum
of IDR 1,020,000,000 as a good faith
4 . 75 Ha Plasma land
5. The cost of waiting period of plasma land
construction (4 years)

23 20/04/2013 Letter from Mr. Edward R. Daniels to Mr. Martin Bek-Nielsen Regarding
:

1. 2,000 Seedlings
2. 3 Ha Land
3. The Company gave a sum of IDR 1,020,000,000 as a good faith

4 . 75 Ha Plasma land
5. The cost of waiting period of plasma land construction (4
years)

24 25/04/2013 Letter from Pak Ali Badri to Pak Ali Badrun, Husliati and Suriansyah Deliberate of the
2,000 of seedlings, etc

25 5/4/2013 Letter from Ali Badrun, Suriansyah and Husliati Termination of Ali
Badri as their coordinator/representative of Hermansyah family

26 25/5/2013 Letter from Ali Badri Ali Badri
request PT. SSS to call his family members for a meeting
on 29/5/2013 at 9.00 a.m. in Runtu
Estate

27 28/5/2013 Letter from Mr. Daniels to Ali Badri's letter dated 25/5/2013 Company called Ali Badri
for a meeting on 24/5/2013 by he did not turn up
The meeting was carried out with Hermansyah Family (Ali
Badrun, Suriansyah and Husliati)
The meeting on 29/5/2013 wont be appropriate because Pak Samardi is away for
pilgrimage

28 29/5/2013 Letter of Understanding from Hermansyah Family Upon family meeting 29/5/13 at Pak
Anang Hajeni's residence in P. Bun. The family members
appointed Husliati as the Hermansyah's family
representative

29 6/3/2013 Letter from Hermansyah family Requesting for 1,000 seedlings

30 6/4/2013

Letter from Ali Badri Excuse for not attending the meeting on 24/5/2013, Ali Badri attached MOM of his with
his
family on 1/6/2013 stated 500 seedlings to each Ali badri, Ali Badrun, Suriansyah and Husliati,
no
more uang tunggu because plasma was replaced with kebun Inti, Plasma in Block did not
materialized because it
is a HP land, Plasma in Medang Sari did not materialized because the
location is doubtful, Ali Badri will be
in-charge on the plasma management.

31 6/5/2013 Letter from PT. SSS to Hermansyah's family Reminding the
last day for collection of seedlings is 9/7/2013

32 6/7/2013 Letter from Ali Badri Request for 500
seedlings for himself

33 7/1/2013 Meeting between the Company and Hermansyah family member Ibu Husliati
presented the proposal of plasma land distribution

34 7/1/2013 Letter from PT. SSS to Hermansyah's
family Reminded Hermansyah's Family to complete all required documents concerning to Plasma
Programme which is
must be completed by 9/7/2013. The Company also reminded them the
document required for ijin lokasi
application and establishment of Koperasi Plasma

35 7/8/2013 Letter from Ali Badri (allegation letter) -
Accused PD that PD has promised that Ali Badri is the sole owner of 3 Ha land
- Ali Badri accused PD that PD
had sent the letter to him to conduct the family meeting but at

the same time PD has made his own arrangement on Plasma with other Hermansyah family

- Accused his family members provided the company forget documents on plasma proposal
- Ali Badri warned the Company to put on hold the plasma proposal and threatened on the consequences if the Company does otherwise.

36 27/7/2013 Letter from PT SSS to Ali Badri -
The Company will never get involve in Hermansyah's family matter

- The Company is awaiting for the mutual agreement by all family members and all documents for the plasma programmed
- The Company also reminded Ali Badri that the agreement signed on 9th January 2013 is between the Company and Hermansyah family thus no personal interest.

37 21/8/2013 Land claim from Ali Badri Ali Badri forwarded a land claim under his name for the total area of 38.6 ha

38 13/11/2013 Letter from PT. SSS to Ali Badri Reminded Ali Badri that there should be no further land claim from him and his family members as agreed in the agreement made in Camat office on 9th January 2013

39 13/11/2013 Letter from PT. SSS (reminder letter) Reminded Hermansyah's family to provide to the Company all relevant documents concerning to Plasma Programme

40 21/11/2013 Letter from Husliati, Ali Badrun, Suriansyah to Mr. Daniels Ali Badrun, Suriansyah and Husliati stated that they will never claim for the land anymore
They said that is not true if there is family member of Hermansyah reclaiming the land

41 27/11/2013 Letter from Mr Daniels to Ali Badrun, Husliati and Suriansyah Informing that the Company has fulfilled some items:

- 2000 seeds have been provided to Hermansyah's heir family
- 3 Ha land have been provided to Ali Badri
- 170 Ha compensation for land has been paid on 14th Jan 2013 amounting to IDR 1,020,000,000
- 75 Ha plasma land with credit program in Desa Medangsari has been allocated to Hermansyah Family and waiting money have been kept by the Company which will be distributed once the allocation of 75 Ha plasma land has been agreed by the Hermansyah family

42 29/11/2013 Letter from Hermansyah Family (Sapiah, Ali Badrun, Rotniah, Suriansyah, Informing that the Hermansyah family keep sticking with the MOU 9th Jan 2013 and agreed: Sampurna, Husliati, Anang Hajeni, Mukaramah) to Mr. Daniels - Family heirs Hermansyah agreed to conduct all the points of the MOU 9th Jan 2013 which is still delaying 75 Ha plasma land

- Hermansyah Family acknowledged that the plasma land given by the Company is not in the conservation land or peat land
- Hermansyah family agreed to continue 75 ha plasma land without Ali Badri because all of the documents from the other family member have been completed
- Hermansyah family trust to the Company that will keep the promise to execute all the

contents in the MOU 9th Jan 2013

- Hermansyah family have seen the plasma land and trust everything can be done well

43 17/01/2014 Letter from anang Hajeni & Husliati Berita acara penandatanganan peserta program plasma

44 18/01/2014 Letter from Hendi (Suriansyah's Son) to Pak Camat

45 29/11/2013 Letter

from Husliati to PT SSS Informing some items:

- Delay of the allocation of 75 Ha plasma land not because of the Company but because of

Internal problem of Hermansyah Family.

- Hermansyah Family acknowledged

that the Company has kept the waiting money from earmarked plasma land until the Hermansyah family have comt to an agreement

- Hermansyah Family are now collecting documents regarding plasma participation

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Ibu Husliati informed that Ali Badri on 14th Nov 2013 had brought two journalists from Germany who had

been coming before, Ibu Sabrina and Ibu Inge with camera and video cam

and asking some questions to

Husliati re. the beginning of litigants with the Company

46 2/3/2014 Letter from Community Unite represented

by Ali Badri to Mr. Daniels Asking about the clarity and certainty of reversion of their community unite land rights by

doing deliberation in neutral place (in Aula PEMDA), if the Company does not have a good

faith to settle it then their will take some actions like:

- stopping the employees' activities

- portal

installation (closing the roads) until they get the clarity and certainty of their lands

47 2/4/2014 Letter

from Mr. Daniels to Ali Badri (Response Letter) The Company conveying some items:

- The Company will include

Kepala Desa and Camat to identify the problem and seek the best solution for both parties

- The

Company send letter to Camat of Pangkalan Lada and Arut Selatan requesting them to become the Mediators of

the land settlement

The Company are waiting for their confirmation/response letter

48 21/2/2014 Letter

from Ali Badri to Mr. Martin and Mr Daniels Ali Badri has not satisfied with the fulfillment of some items in the MOU 9 Jan 2013

49 24/2/2014 Letter from Anang Hajeni and Husliati to Mr. Daniels Informing based on the agreement result held on 23rd Feb 2014, they agreed some items:

- Forming a small team as a representative of

the family in processing to make plasma documents

- To give the waiting money to the appointed small

team as the representative of the family

- The Family hope the Company keep processing the plasma as agreed in

MOU 9th Jan 2013

even without the participation of Pak Ali Badri and Pak Suriansyah.

50 March To be

filled by Ibu Dewi (file in P. Bun office)

51 4/3/2014 Letter from Anang Hajeni Appointment Ibu

Husliyati as the Chief of the small team

52 23/4/2014 Letter from Company to H. Hermansyah Family Konfirmasi

Penandatanganan Perjanjian Kerjasama Program Plasma

to Camat

Arsel

The Late Hermansyah's family has elected Ibu Husliati as their representative for the 33 members of the family, as Ali Badri has an internal family feud and has ceased to represent them. The MOU for 65 hectares of PLASMA was signed on 8th April 2014 by Ibu Husliati the new representative for the Late Hermansyah's family. However Ali Badri is still contesting and we are awaiting any further legal proceedings with him.

**Palm Oil Processors and Traders
Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

95,272

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

85,363

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

67,758

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

248,393

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes) |
|-------|--|----------------------------|-----------------------------|---|
| 1.4.1 | Book & Claim | - | - | - |
| 1.4.2 | Mass Balance | - | - | 1,519.00 |
| 1.4.3 | Segregated | 28,000.00 | 19,462.00 | 51,951.00 |
| 1.4.4 | Identity Preserved | 58,028.00 | - | - |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | 86,028.00 | 19,462.00 | 53,470.00 |

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 60%
India --%
China --%
South East Asia 30%
North America 10%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 70%
India --%
China --%
South East Asia 10%
North America 20%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The annual target will increase in tandem with physical uptake of CSPO.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The annual targets are that by 2016 all our own estates will be RSPO certified .By 2019 our associated and scheme smallholders including plasma farmers will be RSPO certified

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

We conduct frequent dialogues with our customers and promote our products in international exhibitions eg. RTs, roadshows, Malaysian International Food and Beverages Exhibition. We attend conferences and promote RSPO certified palm oil solution for global customers. We invite customers and take them around our plantations and brief them on sustainability and the RSPO. Several hundred international customers as well as journalists and politicians come through our plantations annually. All of them leave with the message that promoting sustainable palm oil is the right thing to do. In addition we promote CSPO and its products through our website www.unitata.com.

GHG Emissions

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

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue further the tireless efforts undertaken by the Company over the past many decades in terms of our leadership within the segment of sustainable agricultural production. Specific actions is to continue briefing customers through detailed presentations about RSPO and continuing to promote CSPO through dialogue and showing them our plantation. We will continue to discuss possibilities for our customers to increase the demand for CSPO. We attend Conferences and discuss Sustainable and responsible agriculture through supporting the RSPO principles and criteria.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The reason we don't process 100% RSPO certified solution is the fact that we use certain fractions which our current suppliers are unable to provide based on RSPO segregation. We hope to able source only RSPO certified fractions by 2019. Currently based on our total production only 68% is sold as CSPO based on RSPO. The portion of CSPO usage and processing will increase with increased uptake of CSPO from our customers as well as when all our areas and smallholders are certified in 2019.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Our sourcing of CSPO will be in tandem with uptake of physical CSPO because our suppliers cannot supply certain fractions we use in the processing of CSPO. By 2019/20 we aim to source fully CSPO fraction.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We do sell using book and claim but very limited, this will cease in tandem with uptake of physical CSPO. By 2019/20 we would use book and claim to cover the gap if necessary. Covering the full volume with book and claim will also depend on our customers interest in sourcing RSPO supply chain models.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why: We have uploaded the shapefiles of our estates and mills on this site, however pending the approval from the Governments of Malaysia and Indonesia on the sharing of digitised maps, please do not share this maps with others .

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?

Economic issues are that customers don't want to pay a premium for CSPO solutions. This at times is a demotivating factor for producers. Smallholders also don't have the means to rush into certification due to costs and hence it takes time for full certification throughout the organisation including smallholders. Smallholders require more time in certification and therefore can prolong and delay a fully certified supply chain. It is therefore good that there are pragmatic time-bound plans in order for all to work together for certification including smallholders and plasma group. Government permits in Indonesia takes much time in pursuing and being issued hence delaying the process of certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Our organisation started working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations Berhad received the world first RSPO certificate in August 2008 indicating our commitment from the beginning. Through our international network we have promoted RSPO and persuaded many customers to switch to responsible palm oil being CSPO under the RSPO. We attend international conferences and promote the RSPO when discussing with different stakeholders. We attend the RSPO conferences and continue to promote the RSPO. We educate smallholders and plasma farmers on the benefits of being RSPO certified. We open our doors to hundreds of visitors annually and provide them with an overview on sustainable oil palm cultivation and the importance in promoting the RSPO.

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

Pls refer to our various policies under our CSR section p.29-87 in our 2014 annual report.