

Particulars

Organisation Name	QL Resources Berhad
Corporate Website Address	http://www.ql.com.my
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia, Malaysia
Membership Number	2-0064-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Freddie Yap Address: 16A, Jalan Astaka U8/83, Bukit Jelutong, 40150 Shah Alam, Selangor Darul Ehsan, Malaysia Shah Alam Malaysia 40150
Person Reporting	Alex Ho

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 30 June 2013
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Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller
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Operations and Certification Progress

2. Total landbank available

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2.1. Total landbank licensed

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2.2. Total landbank for oil palm cultivation

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2.3. Total landbank for conservation

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3. About your estate operations

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3.1. Total area of estate plantations - planted

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3.2. Mature area

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3.3. Imature area

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3.4. Area certified

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3.5. Number of estates/Management Units

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3.6. Number of estates/Management Units certified

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4. In which countries are your estates?

4.1. Indonesia

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4.2. Malaysia

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4.3. Other**5. Schemed smallholder operations that supply your organisation**

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5.1. Area of scheme smallholder plantations - planted

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5.2. Area of scheme smallholder plantations that are certified

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6. New plantings and developments

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6.1. Area planted in this reporting period

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

No

7. Third party Fresh Fruit Bunches sourcing

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7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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7.2. How much of this is certified?

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8. Fresh Fruit Bunches processing operations

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8.1. Number of Palm Oil Mills operated

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8.2. Number of Palm Oil Mills certified

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8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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9. Total Fresh Fruit Bunches processing production capacity

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9.1. Total annual Crude Palm Oil production capacity

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9.2. Total annual Palm Kernel production capacity

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9.3. Total annual Palm Kernel Oil production capacity

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9.4. Total annual Certified Crude Palm Oil production capacity

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9.5. Total annual Certified Palm Kernel production capacity

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9.6. Total annual Certified Palm Kernel Oil production capacity

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9.7. Total annual FFB production capacity

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Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

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

2015

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

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

2017

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

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

Indonesia

Actions for Next Reporting Period

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

No action planned

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

No action planned

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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Reasons for Non-Disclosure of Information

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

Confidential

Reasons

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

■ Other

Other:

palm oil mill

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2015

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the management has not set any annual target

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the management has not set any annual target

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

No action planned

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

No action planned

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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

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25. Are you sourcing 100% physical CSPO?

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Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

economic

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

no
