

Particulars

About Your Organisation

1.1 Name of your organization

KRETAM HOLDINGS BERHAD

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

1-0189-15-000-00

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**

8

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)

21,026.70 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

1,540.33 ha

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

1,298.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

23,865.03 ha

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

6

2.2.2 Total certified area

15,775.03 ha

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:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
35,357.79 Tonnes

2.5.5.2 FFB volume supplied that is certified
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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
135.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
1,488.96 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
29,854.23 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

31,343.19 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2019

If target has not been met, please explain why:

- We managed to get our Abedon, Lahad Datu Region certified in November 2017 as planned.
- We planned to get Silimponon, Tawau Region certified by end of 2018. However, due to a small area 57.72 ha planted in 2010 subject to LUCA we may not be able to get the certification by 2018. We have submitted our LUCA Report to RSPO Secretariat on 05th February 2018. We have communicated with the RSPO Secretariat on this matter and our personnel En. Mohd Masran has a meeting with Ms Suli and Ms Aina at the RSPO Secretariat Office on 12 March 2018 to clarify this matter. According to them they have received our LUCA Report and will be reviewed by a Review Panel. RSPO Secretariat will inform us on the Review Panel report or finding. Once we received the report or finding, we have to submit our Concept Note. Again, a panel will review our Concept Note for approval.
- This process may take some time and therefore, we may not be able to get our certification audit by end of 2018 as planned. In view of that, we are seeking RSPO approval to extend our certification period to 2019.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

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5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification****7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

We will enhance awareness to our stakeholders through engagements and meetings to promote CSPO along the supply chain.

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

No

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?

> To promote RSPO certification to our independent smallholders. > Awareness of the importance of RSPO certification through engagement with them. > The cost of certification (including certification fee, audits fee, etc.) > Keeping abreast with the changes on P&C and government regulations.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continue engagement with stakeholders including the independent smallholders.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://disclosure.bursamalaysia.com/FileAccess/apbursaweb/download>
