

## Particulars

### About Your Organisation

**Organisation Name**

QL Resources Berhad

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**Corporate Website Address**

<http://www.ql.com.my>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0064-07-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Oil Palm Growers**

**Operational Profile**

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

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**Operations and Certification Progress**

2.1.1 Total landbank licensed / owned (ha)

1,222.09

2.1.2 Total landbank for oil palm cultivation (ha)

1,162.67

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

59.42

2.2.1 Mature area (ha)

1,162.67

2.2.2 Immature area (ha)

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2.2.3 Total area of estate plantations - planted (ha)

1,163

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

- Sabah

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**

- Independent

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

**Area of "Independent" 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?**

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**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**  
480,000.00 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

2

**2.8.2 Number of Palm Oil Mills certified**

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**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)**

98,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

24,000.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

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**2.9.4 Total annual FFB processing capacity (tonnes)**

540,000.00

**Supply Chain Used**

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

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**Time-Bound Plan**

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

2020

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

2023

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

The management has not set any annual targets

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

2025

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

The management has not set any annual targets

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

2027

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

The management has not set any annual targets

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

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**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**

Not declaring

**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2020

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

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### Actions for Next Reporting Period

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

The management has not set any plans

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

The management has not set any plans

### Reasons for Non-Disclosure of Information

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

Confidential

### Conflict and Complaints Mechanism

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

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9.2 Has your company any ongoing land conflict?

No

**Palm Oil Processors and Traders  
Operational Profile**

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

- Others:

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?

No

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)

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

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

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

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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	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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

- Europe --%
  - India --%
  - China --%
  - South East Asia --%
  - North America --%
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What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
  - India --%
  - China --%
  - South East Asia --%
  - North America --%
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**Time-Bound Plan**

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

2020

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

2022

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

The management has not set any annual targets

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

2022

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

The management has not set any annual targets

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

The management has not set any plans

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**GHG Emissions**

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

No

**Please explain why**

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

No

**Please explain why**

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**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**

The management has not set any plans

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**Reasons for Non-Disclosure of Information**

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

Confidential

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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:**

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

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**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?

No

Please explain why:

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

No

Please explain why:

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**Concession Map**

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

No

Please explain why: --

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## 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?**

social & environment

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**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)**

No

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

No

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