Particulars About Your Organisation Organisation Name Genting Plantations Berhad **Corporate Website Address** http://www.genting.com **Primary Activity or Product** Oil Palm Growers Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 1-0086-06-000-00 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

2.1.1 Total landbank	licensed / owned (ha)
252,725.00	
2.1.2 Total landbank	for oil palm cultivation (ha)
245,504.00	
2.1.3 Total land mar	aged for conservation that is set aside (ha)
15,480.61	
2.2.1 Mature area (h	a)
92,296.00	
2.2.2 Immature area	(ha)
35,967.00	
2.2.3 Total area of e	state plantations - planted (ha)
128,263	
2.3.1 Area certified (ha)
8,539	
2.3.2 Number of esta	ates/Management Units
37	
2.3.3 Number of esta	ates/Management Units certified
3	

Kalimantan Barat

Kalimantan Tengah

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Perak
- Sabah
- 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

Independent

Area of "Independent" smallholder plantations - planted: ha

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

2.6.1 Area planted in this reporting period

3344.00

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 396,787.51 Tonnes

Amount that is RSPO-certified?

2.8.1 Number of Palm Oil Mills operated

9

2.8.2 Number of Palm Oil Mills certified

1

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

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

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

400,076.00

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2.9.2 Total annual Palm Kernel production capacity (tonnes)

88,484.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

1,810,218.00

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)

2015

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

2020

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

Implementation of RSPO P&C is in progress for all operating units in Malaysia and Indonesia. From 2015 to 2017, the target is to carry out certification for OUs located in Malaysia. From 2017 to 2020, the target is to carry out certification for OUs located in Indonesia. From 2020 to 2023, the target is to certify all the smallholders.

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

2023

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

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

2023

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

To conduct RSPO awareness briefing, training and gap analysis to the FFB suppliers including smallholders.

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

Not declaring

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?

PalmGHG & ISCC methods

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)

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

Actions for Next Reporting Period

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

To incorporate the additional compliance requirements into the existing Sustainability Management system at all OUs. Internal audits are carried out to ensure OUs compliance to the new requirements. Awareness and training will be an on-going process.

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

To prepare our downstream OUs for RSPO compliance.

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:

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Mechanism details to resolve conflicts.

Internal procedures are available to resolve/mitigate conflict, complaints and compensation issues.

9.2 Has your company any ongoing land conflict?

Uploaded files:

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Ongoing land conflict.

Refer to Case No.DSF 006.

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?

None
2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
No
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)
Funding environmental awareness and conservation at schools in Kalimantan Indonesia. RSPO awareness to relevant stakeholders e.g suppliers, contractors and third party FFB suppliers.
4 Other information on palm oil (sustainability reports, policies, other public information)

www.gentingplantations.com