

Particulars

About Your Organisation

Organisation Name

Kuala Lumpur Kepong Berhad

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

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Equatorial Palm Oil	Oil Palm Growers	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0014-04-000-00	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)

249,300.00

2.1.2 Total landbank for oil palm cultivation (ha)

217,004.00

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

11,155.00

2.2.1 Mature area (ha)

172,350.00

2.2.2 Immature area (ha)

21,520.00

2.2.3 Total area of estate plantations - planted (ha)

203,031

2.3.1 Area certified (ha)

144,298

2.3.2 Number of estates/Management Units

72

2.3.3 Number of estates/Management Units certified

55

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
 - Kalimantan Timur
 - Kepulauan Bangka Belitung
 - Kepulauan Riau
 - Sumatera Utara
-

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

2.4.3 Other - please indicate which country(ies)

Liberia

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:
ha

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

- 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?

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
-

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

24

2.8.2 Number of Palm Oil Mills certified

17

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

3

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

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

1,042,262.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

216,171.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

94,549.00

2.9.4 Total annual FFB processing capacity (tonnes)

4,696,537.00

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

- Mass Balance
- Segregated
- Identity Preserved

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

2009

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

2017

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

The certification process using our in-house template equates work in progress. Completed RSPO Certification in Malaysia; elsewhere (in Indonesia by 2017).

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

2017

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

2017 for Indonesia.

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

2018

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

Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda. The certification process has been initiated and will continue until completion.

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

- Indonesia
 - Malaysia
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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

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?

RSPO Palm GHG Tool and ISCC GHG Tool

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)

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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

Make RSPO's Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive the Sustainability Agenda.

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

Link information flow of upstream and downstream to leverage on our position as a Vertically Integrated Producer, VIP and help realize the objective of RSPO.

Reasons for Non-Disclosure of Information

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

Other

Conflict and Complaints Mechanism

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

Uploaded files:

-
-

Mechanism details to resolve conflicts.

Detailed in an SOP per the in-house Sustainability Manual and SOPs.

9.2 Has your company any ongoing land conflict?

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?

RSPO certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of perceived short-comings on economic, social and environmental performance - no matter how earnest it strives. Nevertheless, we support the standard and will endeavour to live up to its stringent expectation.

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

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Cost Effective:

No

Robust:

No

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)

We demonstrate our support by action. Our certification time bound plan is sufficiently challenging and we persevere to stay on course.

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

For further information, please refer to KLK Annual Report and KLK Sustainability Progress Report launched in KLK Website in July 2015.
