# **Particulars**

# **About Your Organisation**

## **Organisation Name**

Sime Darby Plantation Sdn Bhd

## **Corporate Website Address**

http://www.simedarbyplantation.com/

## **Primary Activity or Product**

■ Oil Palm Growers

## Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Sime Darby Austral Sdn Bhd	Processor and/or Trader	No
Sime Darby Jomalina Sdn Bhd	Processor and/or Trader	No
Sime Darby Kempas Sdn Bhd	Processor and/or Trader	No
Morakot Industries Public Company Limited	Processor and/or Trader	Yes
Sime Darby Hudson & Knights (Pty) Ltd	Processor and/or Trader	No
Sime Darby Unimills B.V.	Processor and/or Trader	Yes
Sime Darby Biodiesel Sdn Bhd	Processor and/or Trader	No
Sime Darby Jomalina Sdn Bhd, NURI Edible Oil Complex (NEO)	Processor and/or Trader	No
Sime Darby Edible Products Ltd	Manufacturer	No
Golden Hope - Nha Be Edibles Oil Co. Ltd	Processor and/or Trader	No
PT Golden Hope Nusantara	Processor and/or Trader	No
New Britain Palm Oil Ltd	Oil Palm Growers	Yes

# Membership

Membership Number	Membership Category	Membership Sector
1-0008-04-000-00	Ordinary	Oil Palm Growers

## **Oil Palm Growers**

## **Operational Profile**

1.1	Please	state	vour	main	activities	as a	nalm c	il (	arowei

■ Palm oil grower & miller

## **Operations and Certification Progress**

2.1.1 Total landbank licensed / owned (ha)

860,454.00

2.1.2 Total landbank for oil palm cultivation (ha)

525,290.00

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

32,000.00

2.2.1 Mature area (ha)

455,556.00

2.2.2 Immature area (ha)

69,734.00

2.2.3 Total area of estate plantations - planted (ha)

525,290

2.3.1 Area certified (ha)

678,256

2.3.2 Number of estates/Management Units

56

2.3.3 Number of estates/Management Units certified

54

## 2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

■ Johor
■ Kedah
■ Malacca
■ Negeri Sembilan
■ Pahang
■ Perak
■ Sabah
■ Sarawak
■ 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
2.6.1 Area planted in this reporting period
2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?  No
INO
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 385,497.00 Tonnes
Amount that is RSPO-certified?
2.8.1 Number of Palm Oil Mills operated
59
2.8.2 Number of Palm Oil Mills certified
57

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

2

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

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

2,300,810.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

522,129.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

234,958.00

2.9.4 Total annual FFB processing capacity (tonnes)

10,523,535.00

### **Supply Chain Used**

- 3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
  - Book & Claim
  - Mass Balance
  - Segregrated

### **Time-Bound Plan**

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

2008

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

2016

#### Comment:

The time-bound plan has shifted from 2015 (as reported last year) to 2016 due to pending social and land issues in strategic operating unit (SOU) PT MAS. RSPO Main Assessment for PT MAS has been conducted in July 2011, followed by a verification audit conducted by the Certification Body in early 2013. Sime Darby Plantation will proceed with the next steps of certification upon satisfactory resolution of the matter

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

As at June 2015, 98% (58 of 59 mills) of Sime Darby Plantation's upstream has been RSPO certified. SDP is progressively undergoing the RSPO Certification process towards 100% RSPO certification of estates/mills by 2016.

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

2019

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

As at June 2015, total of 19, 451Ha (46% of total Ha, 42,008 Ha) of the scheme smallholders has been certified. Certification process for the remaining scheme smallholders areas is on-going.

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

2020

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

Sime Darby Plantation engages the suppliers in communicating benefits and of RSPO Certification at the same time seeking the commitment of the suppliers to embark on the RSPO Certification scheme based on a free, prior and informed consent (FPIC) basis

The Company has also developed responsible sourcing guidelines (RSG) in approaching our third party FFB & CPO suppliers to ensure the fruits and CPO are sourced from identified, legal and responsible sources.

- 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)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

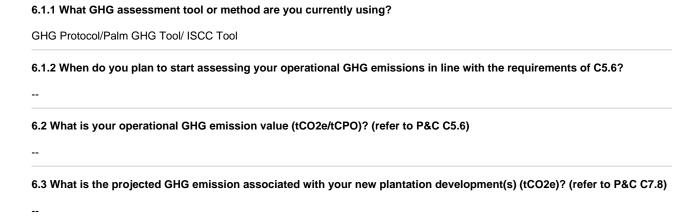
Comment:

Concession map for our Indonesia operation will not be made public due to the instruction by Director General Perkebunan on 13th February 2015, not to disclose land licenses and other concession maps in any form to other parties.

### **GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

Yes



## **Actions for Next Reporting Period**

- 7.1 Outline actions that you will take in the coming year to advance your plans for certification
- i) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for schemed and independent smallholders/ smallgrowers in achieving RSPO Certification.
- ii) Commitment towards 100% RSPO Certification for all operations maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013 and respective countries' new National Indicators.
- 7.2 Outline actions that you will take to promote CSPO along the supply chain
- i) Creating awareness of plantation sustainability and promotion of sustainable palm oil for business partners, customers and the public.
- ii) Active participation and contribution in events/occasions promoting the use of sustainable palm oil.

### **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?

Uploaded files:

•

### Mechanism details to resolve conflicts.

Grievance Procedures

We have commitment to ensure that any grievance arising between an employee and the Company, or a third party and the Company, is settled as equitably and as quickly as possible, at the lowest level and/or point of origin.

We have a policy in place that informs employees how and where to channel their grievances accordingly and in turn, assist their immediate superior, Head of Department, Human Resources/Industrial Relations representative, on how to handle a grievance brought to their attention by employees.

#### 9.2 Has your company any ongoing land conflict?

Uploaded files:

• pac-sdp-meeting-minutes-12-may-2015-notulen-rapat-tkpp-tgl-12-mei-2015.pdf

### Ongoing land conflict.

Social Issues at PT MAS:

Since 2007, PT MAS has been facing 14 legacy claims & demands made by project affected communities (PAC) where most of these have been resolved except for 2 demands, which are related to land matters.

Direct engagement with PAC by bi-monthly SDP-PAC meetings are religiously conducted since November 2012 after the RT10 when the PAC filed a complaint to RSPO. The most recent SDP-PAC meeting was held on 12 May 2015

To-date, SDP has submitted seven progress reports to RSPO since RT10 in November 2012.

## 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?
- i) As producers, we wish to witness more uptake and obligations (encouraged by the RSPO) for the use/procurement of certified sustainable palm oil along the supply chain downstream. It will be a setback for growers/producers where excess of certified sustainable palm oil production is not being claimed as 'sustainable'.
- ii) We also noted that there has been limitation in engaging accredited Certification Bodies due to hiccups in the accreditation process.

2 How would you qualify RSPO standards as compared to other parallel standards?				
-				
Cost Effective:				
No				
Robust:				
'es				
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)
- i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production.
- ii) Engagement with key stakeholders on sustainability matters (e.g. Wild Asia for the development of smallholders).
- iii) Leading in sustainability initiatives and engaging the supply chain on sustainability efforts (e.g active engagement with partners and customers downstream on sustainability matters).
- iv) Availability of fully segregated supply chain within the organization.
- 4 Other information on palm oil (sustainability reports, policies, other public information)

Note: Operational data reported in this ACOP submission is for the period of financial year 2013/2014. The financial year 2014/2015 will be updated once it has been audited by external party.

Sime Darby Annual Report 2014, and Sustainability Report 2014 can be extracted through the links below;

http://www.simedarby.com/downloads/pdfs/SDB/Annual\_Report/Sime\_Darby\_AR2014\_Lowres.pdf

http://www.simedarbyplantation.com/upload/Sime\_Darby\_Plantation\_Sustainability\_Report\_2014.pdf