

Particulars**About Your Organisation****Organisation Name**

Hap Seng Plantations Holdings Bhd

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

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Hap Seng Plantations (Ladang Kawa) Sdn Bhd	o Oil Palm Growers	Yes	Yes	Report_Kawa Estate (FFB)-PalmGHGCalculator-Ver2.1.1.pdf	Kawa.shp
Hap Seng Plantations (Kota Marudu) Sdn Bhd	o Oil Palm Growers	No	Yes	-	Pelipikan.shp
Pelipikan Plantations Sdn Bhd	o Oil Palm Growers	No	Yes	-	Pelipikan.shp

Membership

Membership Number	Membership Category	Membership Sector
1-0098-11-000-00	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**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

39,722.43 ha

2.1.2 Total landbank for palm oil cultivation

35,531.03 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

1,401.98 ha

2.2 About your estate operations**2.2.1 Mature area**

31,978.53 ha

2.2.2 Immature area

3,552.50 ha

2.2.3 Total area of estate plantations - planted

35,531.03 ha

2.3 Certification:**2.3.1 Area certified**

32,816.61 ha

2.3.2 Number of estates/Management Units

15 unit(s)

2.3.3 Number of estates/Management Units certified

12 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

154,591.00 Tonnes

2.4.2 Total annual Palm Kernel production

34,587.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

726,258.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

- Sabah

2.5.3 Other - please indicate which country(ies)

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2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Independent

Area of "Independent" smallholder plantations - planted:

ha

Area of "Independent" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 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

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

107829.79 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

4

2.9.2 Number of Palm Oil Mills certified

4

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used

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

- Mass Balance
- Identity Preserved

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

2012

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

2017

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

- Malaysia

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

Not Applicable

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

To have the remaining 3 estates certified by end of 2017

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

2022

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)**

Uploaded files:

- [jeroco.shp](#)
- [sungai_segama.shp](#)
- [tomanggong.shp](#)
- [kawa.shp](#)
- [pelipikan.shp](#)

5.2 Map data declaration

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

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

N/A

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 PalmGHG calculator v2.1.1

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

1.90

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

0.00

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Engage trainers for assessing operational GHG emission and new RSPO P&C

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

Promote sales of CSPO to buyers

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

Unknown

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

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Please indicate when the procedures would be set up and put in place.

Refer to HSP's Conflict SOP (Non-published Internal Document)

9.2 Has your Group any ongoing land conflict?Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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Has the company taken the necessary action to resolve the conflict? Please provide detail.

CL095310017- 6,454 acres (Please refer 2104 HSP Annual Report: Page 106 and 107)

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?

Limited source of government authorized contractor, consultant and etc available locally for disposal of schedule waste, competent person training and etc. Irregular demand of CSPO and CSPK compared to the production.

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

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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)

Continue to produce and improve productivity

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

Hap Seng Plantations had published the 1st Sustainability Report (as per Global Reporting Initiative (GRI) Guideline) in August 2015
