Particulars
About Your Organisation

Organisation Name
Innoprise Plantations Berhad

Corporate Website Address
www.innoprise.com.my

Primary Activity or Product
■ Oil Palm Growers

Related Company(ies)
No

Membership

<table>
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<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-0159-14-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</td>
</tr>
</tbody>
</table>
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
22,763.00 ha

2.1.2 Total landbank for palm oil cultivation
13,016.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area
8,581.00 ha

2.2 About your estate operations

2.2.1 Mature area
8,080.00 ha

2.2.2 Immature area
3,570.00 ha

2.2.3 Total area of estate plantations - planted
11,650.00 ha

2.3 Certification:

2.3.1 Area certified
0.00 ha

2.3.2 Number of estates/Management Units
6 unit(s)

2.3.3 Number of estates/Management Units certified
0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production
35,655.85 Tonnes

2.4.2 Total annual Palm Kernel production
4,990.49 Tonnes

2.4.3 Total annual Palm Kernel Oil production
- Tonnes

2.4.4 Total annual FFB processing
145,316.33 Tonnes

2.5 In which countries are your estates?
2.5.1 Indonesia - Please indicate which province(s)

2.5.2 Malaysia - please indicate which state(s)

■ Sabah

2.5.3 Other - please indicate which country(ies)

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period
219.00 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?
No

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?
No

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated
1

2.9.2 Number of Palm Oil Mills certified
-

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?

■ Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO group certification (planned or achieved)
2017

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

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

Innoprise Plantation Berhad is in the midst of complying to National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production. In addition, IPB management ensures that all the employees comply to Best Practice Method in the daily routine process to obtain better quality raw material and product. IPB have ensure that the welfare of the workers are protected and discussed by establishing welfare committee to obtain a better solution for improvement. Gender Committee have been set up for the female workers to discuss on the problem faced in office or housing area and to ensure the female welfare is taken care of with any discrimination. Occupational Safety and Health committee have been establish to ensure and discuss on the safety of the area and personnel. By end of 2017, Innoprise Plantation Berhad (IPB) which consist of 1 mill and 6 estates shall be RSPO certified by the approved RSPO certification body.

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

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:
- ipb-map.kmz

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)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6) 0.00

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

Since October 2015, IPB have engaged Wild Asia (Experienced External Consultant) to conduct the HCV assessment for the estates. The HCV assessment report shall be submitted to RSPO once it is finalized. IPB are in progress of conducting LUCA. IPB employees shall be provided effective and comprehensive awareness or training program which covers the safety and health, environment, quality, best practice, RSPO principles and criteria etc. In addition, the sustainability team shall conduct frequent inspection and or internal audit to ensure the compliance to RSPO Principles and Criteria are met. IPB shall focus on social improvement plan to ensure the employees have a better living standard in the estate. The new development procedure has been established, approved by top management and currently on going the implementation.

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

Create awareness to stakeholders on CSPO by active communication and engagement activities. Conducting dialogues, training and education on policies and SOPs to stakeholders.

Reasons for Non-Disclosure of Information

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

Conflict and Complaints Mechanism

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

No

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

The procedure shall be implemented by July 2016. Currently, this procedure is still in a draft format.

9.2 Has your Group 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?

Cost factor on Certification Fee such as auditor’s fee and certification maintenance cost. IPB is work closely with the relevant government departments and institutions to resolve issues related to RSPO compliance.

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

<table>
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<th>Cost Effective:</th>
<th>Yes</th>
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<td>Robust:</td>
<td>Yes</td>
</tr>
<tr>
<td>Simpler to Comply to:</td>
<td>No</td>
</tr>
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</table>

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)

IPB committed towards 100% sustainable palm oil production. Engagement with key stakeholders on sustainability matters.

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

website: www.innoprise.com.my