

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

Keck Seng (Malaysia) Berhad

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

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Ragamo Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Supervitamins Sdn Bhd	--	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
2-0094-08-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

1.2 Operation and Certification Progress**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

15,692.48 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

5,073.04 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

25,941.97 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	14204.91	2072.60	25941.97
1.4.2	Segregated	1487.57	3000.44	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	15692.48	5073.04	25941.97

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 31%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our very own plantations and related supply chain operations had been RSPO certified. However, as in previous year our operations still processing palm fruits from smallholders / suppliers and we are still in the progress and making small progress in trying to communicate, convincing and trying to assist them in understanding and encouraging them to apply for RSPO certification.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our organization still constantly practicing the circulation of latest information and development from RSPO secretariat within our organization and our marketing department actively discuss the development or requirements on RSPO certified products with our existing and potential customers.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Malaysia

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No GHG requirement / information from customers.

Actions for Next Reporting Period**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have putting in lots of efforts to educate and encourage our smallholders / FFB suppliers on commitment to produce sustainable palm oil by assisting them to practice RSPO's P & C up to certifiable standard and made available to coordinating the pre-assessment and gap analysis by certification body for those willing to commit to achieve RSPO P & C certification.

Reasons for Non-Disclosure of Information

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

Data Unknown

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

As previous year, it still due to limitation of our base market demand of CSPO.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not available

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?

Obtaining for funding to execute require actions to meet P & C and the co-operations from our smallholders and FFB suppliers in achieving RSPO's guidelines. Still also the availability of CSPO sources, competition for our local supplies and market demand for CSPO products.

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:

Yes

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)

Our organization has obtained and maintaining certifications for mill / estate and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012. Our organization still take efforts to follow-up with our smallholders and FFB suppliers on the understanding on RSPO and their commitments to achieve certifications.

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

No
