

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	Plantation?	Files	
				GHG Report	Map file
Equatorial Palm Oil	o Oil Palm Growers	Yes	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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

246,372.00 ha

2.1.2 Total landbank for palm oil cultivation

204,231.00 ha

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

11,302.00 ha

2.2 About your estate operations

2.2.1 Mature area

176,349.00 ha

2.2.2 Immature area

27,349.00 ha

2.2.3 Total area of estate plantations - planted

211,251.00 ha

2.3 Certification:

2.3.1 Area certified

163,527.00 ha

2.3.2 Number of estates/Management Units

72 unit(s)

2.3.3 Number of estates/Management Units certified

55 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

1,060,442.00 Tonnes

2.4.2 Total annual Palm Kernel production

220,625.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

102,237.00 Tonnes

2.4.4 Total annual FFB processing

4,746,943.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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

2.5.2 Malaysia - please indicate which state(s)

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

2.5.3 Other - please indicate which country(ies)

- Liberia

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?

Yes

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?

- Schemed

Area of "Schemed" smallholder plantations - planted:

10,095.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

- 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

553541.00 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

26

2.9.2 Number of Palm Oil Mills certified

17

2.9.3 Number of Palm Kernel crushers operated

3

2.9.4 Number of Palm Kernel crushers certified

3

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 group certification (planned or achieved)

2009

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?

- Indonesia
- Malaysia

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 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 - Indonesia by 2017

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

2018

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:

- [klk-estate-2016.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?**

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO Palm GHG Tool and ISCC GHG Tool

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**

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

There is no holding back of information deemed relevant to this report.

Conflict and Complaints Mechanism

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

Uploaded files:

-

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

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

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?

RSPO Certification as a voluntary standard is a misdemeanor. It has become a market force that one cannot go without. To live up to the stringent standard under the RSPO P&C is extremely challenging. Hardly a single known producer qualifies as a role model despite their serious and earnest efforts. In fact, not a single known producer is spared the nightmares of being accused of unsubstantiated "wrong-doings", doesn't mind how seriously one has taken the efforts to match the perfection level expected of the growers. Nevertheless, we shall continue to strive towards that almost impossible target called "perfection".

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. We have in place a time bound plan on RSPO P&C Certification which is sufficiently challenging. Our capacity for CSPO totalled 748,000 tonnes or 5.5% of the global capacity for CSPO. All our business units in Malaysia have been certified under the RSPO P&C and the Certification process continues in accordance with RSPO Certification for off shore units. We offer facilities like palm oil mills, plantations and their related facilities for learning and training. Our choice of high yielding materials have indirectly contributed positively to land use change, LUC.

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.