### Particulars

#### About Your Organisation

**Organisation Name**
PPB Oil Palms Berhad

**Corporate Website Address**

**Primary Activity or Product**
- Oil Palm Growers

#### Related Company(ies)

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
<th>Plantation?</th>
<th>Files</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilmar International Limited</td>
<td>Processor and/or Trader</td>
<td>Yes</td>
<td>Yes</td>
<td>-</td>
</tr>
</tbody>
</table>

#### Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-0011-04-000-00</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
          75,961.00 ha

   2.1.2 Total landbank for palm oil cultivation
          58,406.00 ha

   2.1.3 Total land managed for conservation that is set aside including HCV area
          7,680.00 ha

2.2 About your estate operations

   2.2.1 Mature area
          48,992.00 ha

   2.2.2 Immature area
          9,414.00 ha

   2.2.3 Total area of estate plantations - planted
          58,406.00 ha

2.3 Certification:

   2.3.1 Area certified
          75,961.00 ha

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

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

2.4 Total annual production (tonnes)

   2.4.1 Total annual Crude Palm Oil production
          431,375.00 Tonnes

   2.4.2 Total annual Palm Kernel production
          86,572.00 Tonnes

   2.4.3 Total annual Palm Kernel Oil production
          2 Tonnes

   2.4.4 Total annual FFB processing
          2,104,268.00 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
- Sarawak

2.5.3 Other - please indicate which country(ies) --

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: 3,610.00 ha
  Area of "Independent" smallholder plantations - certified: 1,227.32 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 611005.09 Tonnes

2.8.3 Amount that is RSPO-certified? 13979.17 Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated 8

2.9.2 Number of Palm Oil Mills certified 8

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)
2009

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups
2011

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

- Malaysia

4.4 Time-bound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers
2011

Comment:
PPB does not have any associated smallholders and outgrowers. The year reflects the year PPB archived full RSPO certification.

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

Not applicable

4.6 Time-bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB
2019

Comment:
Independent smallholder are free to decide whether they want to be RSPO certified or not - as they sell to other mills as well as PPB's. We continue to work with independent smallholders through efforts such as the L'oreal-Clariant-Global Amines-Wild Asia project in Sabah, to create incentives to promote certification. There is currently no RSPO requirement which mandates the certification of independent smallholders within the mill supply base.

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:

-
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)

Comment:

Please refer to the concession maps as provided within the 2014 ACOP. There has been no changes to the boundaries since then.

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.

Please note that the number provided here is an average of 5 mills in Malaysia. Until the public reporting of GHG emissions is required from December 2016, GHG reports per unit are only prepared prior to certification assessments or annual surveillance.

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

0.78

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

Not applicable as PPB Oil Palms is fully certified.

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

We are actively working with independent smallholders through efforts such as the L’oreal-Clariant-Global Amines-Wild Asia project in Sabah, to create incentives to promote certification. We are also actively part of the Sabah jurisdictional approach for RSPO certification. PPB Oil Palms’ parent company, Wilmar International, issued a No Deforestation, No Peat, and no Exploitation policy in December 2013. This policy applies to all Wilmar’s operation as well as its associates, contractor and supplier. One of the key stone of the policy is to facilitate the inclusion on the smallholders into the supply chain. We are also active in the RSPO through our various participation in Working Groups via our parent company (please refer to the Wilmar ACOP)

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?

Uploaded files:


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

Wilmar believes stakeholders play an important and constructive roles in the implementation of its Policy. The Policy includes a commitment to establish a Grievance Procedure to enable any stakeholder to raise a grievance against any party. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, and all investigations and findings will be reported transparently with full public disclosure in Wilmar dashboard.
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?

Certification is a costly affair, it involves a lot of resources and time. For example, in the management of HCVs, much cost and effort are required to maintain them within our concessions. We have accepted this as part of the cost of doing business today and it is also for the greater good. We work closely with the relevant government departments and other institutions to find ways to better manage and protect these areas. Getting independent smallholder and smallgrower suppliers towards RSPO certification is also a challenge, given their independent status with no links to the PPB mills. However we recognize this as important part of our supply chain, and we are currently working closely with Wild Asia to engage independent smallholders and certify them. We have since certified 201 smallholders from Kg. Toniting, Kg. Sualok, Kg. Bambangan, Kg. Bukit Mengidam, Kg. Penimbanan, Kg. Bangau - Bangau, Kg. Lidung, Kg. Bakung - Bakung, Kg. Gana Jali, Kg. Kuala Sapi and for this year we have added smallholders from Kg. Mandoring. More smallholders from nearby villages shall be added in the coming years.

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

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)

This is done through our parent company Wilmar International Ltd.

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

Other information regarding to PPB Oil Palms sustainability reports, policies and other public information can be found at: [http://www.wilmar-international.com/sustainability/](http://www.wilmar-international.com/sustainability/)