Particulars
About Your Organisation

**Organisation Name**
Sime Darby Plantation Sdn Bhd

**Corporate Website Address**
http://www.simedarbyplantation.com/

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

**Related Company(ies)**
Yes

<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>Sime Darby Austral Sdn Bhd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
<td>-</td>
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<tr>
<td>Sime Darby Jomalina Sdn Bhd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>Sime Darby Kempas Sdn Bhd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>Morakot Industries Public Company Limited</td>
<td>o Processor and/or Trader</td>
<td>Yes</td>
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<tr>
<td>Sime Darby Hudson &amp; Knights (Pty) Ltd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>Sime Darby Unimills B.V.</td>
<td>o Processor and/or Trader</td>
<td>Yes</td>
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<tr>
<td>Sime Darby Biodiesel Sdn Bhd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>Sime Darby Plantation Sdn Bhd (Jomalina Refinery)</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>Golden Hope - Nha Be Edibles Oil Co. Ltd</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<tr>
<td>PT Golden Hope Nusantara</td>
<td>o Processor and/or Trader</td>
<td>No</td>
<td>-</td>
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<tr>
<td>New Britain Palm Oil Ltd</td>
<td>o Oil Palm Growers</td>
<td>Yes</td>
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<tr>
<td>Sime Darby Plantation Sdn Bhd (NURI Refinery)</td>
<td>o Processor and/or Trader</td>
<td>No</td>
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<td>-</td>
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</tbody>
</table>

**Membership**
- Yes

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Particulars Form
<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
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</thead>
<tbody>
<tr>
<td>1-0008-04-000-00</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
850,556.00 ha

2.1.2 Total landbank for palm oil cultivation
520,735.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area
31,793.04 ha

2.2 About your estate operations

2.2.1 Mature area
434,919.00 ha

2.2.2 Immature area
85,816.00 ha

2.2.3 Total area of estate plantations - planted
520,735.00 ha

2.3 Certification:

2.3.1 Area certified
591,476.00 ha

2.3.2 Number of estates/Management Units
56 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
2,180,000.00 Tonnes

2.4.2 Total annual Palm Kernel production
490,000.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production
- Tonnes

2.4.4 Total annual FFB processing
10,032,368.00 Tonnes

2.5 In which countries are your estates?
2.5.1 Indonesia - Please indicate which province(s)
- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

2.5.2 Malaysia - please indicate which state(s)
- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- 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?
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?
- Schemed

Area of "Schemed" smallholder plantations - planted:
44,664.00 ha

Area of "Schemed" smallholder plantations - certified:
24,820.00 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
1099390.00 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
59

2.9.2 Number of Palm Oil Mills certified
58

2.9.3 Number of Palm Kernel crushers operated
4

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?

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO group certification (planned or achieved)
2008

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups
2017

Comment:
A new mill will be set up in Liberia and planned for commissioning in Feb 2016. Preparation to undergo the RSPO Certification process is in progress and SDP targets to undergo RSPO Certification by end 2017.

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

- Indonesia
- Liberia
- Malaysia

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers
2020
4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

In July 2014, Sime Darby Plantation became signatory to the Sustainable Palm Oil Manifesto (SPOM), an initiative that sets higher standards for growers, traders, end users, and other stakeholders in addition to the RSPO Principles and Criteria. As a signatory to the SPOM, Sime Darby Plantation has pledged to no deforestation, protecting peat land and to drive positive socio-economic impact for people and communities in the plantations it owns and manages. These commitments extend to smallholders and outgrowers, whether contracted or independent, from whom the company sources fresh fruit bunches (FFB) and other palm products. Sime Darby Plantation also engages the suppliers in communicating benefits and of RSPO Certification at the same time seeking the commitment of the suppliers to embark on the RSPO Certification scheme.

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

2020

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:
- 2016-04-11-acop-submission.zip
- director-general-perkebunan-indonesia.zip
- sdp-liberia-concession-map.zip

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?

WRI GHG Protocol - (internalised using our Sustainability Management System (SMS)), PalmGHG Tool, and ISCC Tool

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

2,508,571.00

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

i) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for schemed and independent smallholders/smallgrowers in achieving RSPO certification, and sharing of experience in achieving RSPO certification with our customers. ii) Commitment towards 100% RSPO Certification for all operations - maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013 and respective countries’ new National Indicators.

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

i) Creating awareness of plantation sustainability and promotion of sustainable palm oil for business partners, customers and the public. ii) Active participation and contribution in events/occasions promoting the use of sustainable palm oil.

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

Confidential

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.

Grievance Procedures We have commitment to ensure that any grievance arising between an employee and the Company, or a third party and the Company, is settled as equitably as possible, at the lowest level and/or point of origin. We have a policy in place that informs employees how and where to channel their grievances accordingly and in turn, assist their immediate superior, Head of Department, Human Resources/Industrial Relations representative, on how to handle a grievance brought to their attention by employees.

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.

● progress-report_pt-mas.pdf

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

Social Issues at PT MAS (as of December 2015): Since 2007, PT MAS has been facing 14 legacy claims & demands made by project affected communities (PAC) where most of these have been resolved except for 2 demands, which are related to land matters. Direct engagement with PAC by bi-monthly meetings are religiously conducted since November 2012 after the RT10 when the PAC filed a complaint to RSPO. The most recent SDP-PAC meeting was held on 16 October 2015. To-date, SDP has submitted seven progress reports to RSPO since RT10 in November 2012.
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?

i) As producers, we wish to witness more uptake and obligations (encouraged by RSPO) for the use/procurement of certified sustainable palm oil along the supply chain downstream. ii) We also noted that there has been limitation in engaging accredited Certified Bodies for our certifications due to hiccups in the accreditation process.

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)

i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production. ii) Engagement with key stakeholders on sustainability matters (e.g. Wild Asia for the development of smallholders. iii) Leading in sustainability initiatives and engaging the supply chain on sustainability efforts (e.g. active engagement with partners and customers downstream on sustainability matters). iv) Availability of fully segregated supply chain within the organization.

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