**Particulars**

**About Your Organisation**

1.1 Name of your organization

Koperasi Kredit Keling Kumang

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- [ ] Oil Palm Growers
- [ ] Palm Oil Processors and/or Traders
- [ ] Consumer Goods Manufacturers
- [ ] Retailers
- [x] Banks and Investors
- [ ] Social or Development Organisations (Non Governmental Organisations)
- [ ] Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- [ ] Affiliate Members
- [ ] Supply Chain Associate

1.3 Membership number

5-0018-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Banks and Investors
Banks and Investors

Operational Profile

1.1 Please state what your main activities are in the finance sector. Tick all that apply:

☐ Corporate / Commercial Banking
☐ Trade Finance
☐ Retail / Private Banking
☐ Investment / Equity
☐ Debt / Capital Markets
☐ Capital Market Advisory Service
☐ Other:
   Savings and Loan Activities

Operations in Palm Oil

2.1 What are the various types of financial services to the palm oil sector provided by your organization?

☐ Trade Solution
☐ Lending / Loans
☐ Leasing
☐ Treasury Products
☐ Cash Management Products
☐ Investment
☐ Insurance
☐ Other

2.2 What geographic countries/regions do you operate in for the palm oil business?

☐ Africa
☐ Australasia
☐ Europe
☐ North America
☐ South America
☐ Middle East
☐ China
☐ India
☐ Indonesia
☐ Malaysia
☐ Rest of Asia

Palm Oil Policy

3.1 Does your organization have a lending or investment policy on palm oil?

Yes

Uploaded files:

No files were uploaded
3.2 Which sectors does your palm oil policy cover?

- Others

3.3 Does the policy on palm oil make specific reference to RSPO certified sustainable palm oil and oil palm products and/or RSPO certification?

- Yes

3.4 Do you have a policy that require all your palm oil customers to be RSPO members?

- No

3.4.1 Do you plan to develop such a policy?

- Yes

3.5 Do you require your customers to have a public Time-Bound Plan for 100% RSPO certification?

- Yes

3.6 When do you expect to require grower customers to be 100% RSPO certified?

- 2020

3.7 When do you expect to require customers in other sectors to be 100% RSPO certified?

- 2020

3.8 In which countries/regions that your organisation operates, do the above commitments cover?

- Africa
- Australasia
- Europe
- North America
- South America
- Middle East
- China
- India
- Indonesia
- Malaysia
- Rest of Asia

3.9 What measures do you take if a client is not meeting the requirements of your policy on palm oil?

- 

3.10 Do you proactively engage with your customers to support and ask them to join the RSPO?

- Yes

3.11 What other activities have you undertaken in the reporting year to promote RSPO certified sustainable palm oil and oil palm products?

- In the advisory activity to the members, we conducted Farmer Field School for 3 months which contains material about RSPO, its benefits, and requirements.

**Actions for Next Reporting Period**
4.1 Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil and oil palm products

We implement sustainable Farmer Field School program to the members every year. Besides, we recommend our members who join Farmer Field School get the RSPO certification.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

6.1 Regarding your investment policies, do you have position statements and/or policies related to dealings in the palm oil industry that are in line with RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

6.2 What best practice guidelines or information has your organization provided in the past year to facilitate production and consumption of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

There is an accompaniment module about the technical assistance towards RSPO certification.

Uploaded files:
F-Best-Practice-GL.pdf

GHG Emissions

7.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Support Smallholders

8.1 Are you currently supporting any independent smallholder groups?

Yes

8.2 How are you supporting them?

Giving them intensive training (Farmers Field School Training), Provide savings and loan product, provide access to fertilizer, provide access to get good seedlings
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?

From the environment side, people in our area (West Kalimantan) still have a habit of hunting animals to be consumed, so it can threaten biodiversity. Thus, the mitigation step are appealing in the form of sign/ plank and focusing group discussion with the local community.

2. How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In our program, Farmer Field School alumni are the members of Keling Kumang Palm Tree Farmers Association network, which has a role to assist farmers in raising their crops and cooperating with CPO processing factories to implement fair trade, fair price.

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

- No files were uploaded