

Particulars

About Your Organisation

1.1 Name of your organization

Kuala Lumpur Kepong Berhad

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
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0014-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

73.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

213,845.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

9,727.00

2.1.4 Total land designated and managed as HCV areas

5,026.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

5,283.00

2.1.6 Total land under scheme/plasma smallholders certified

11,917.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

11,917.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

257,715.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

57.00

2.2.2 Total certified area*

148,754.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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

2.3.2 Malaysia - please indicate which state(s)

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

2.3.3 Other - please indicate which country(ies)

- Liberia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- schemed
- independent

2.5.3 "Schemed" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
137,233.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
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2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
400,291.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
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2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
25

2.6.2 Number of Palm Oil Mills certified
18

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills 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 Year of first RSPO estate certification (planned or achieved)**

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

Comment:

There is no associated smallholders supplying to our mills but only scheme smallholders which has filled in 4.4.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2018

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : KLK has been using PalmGHG Calculator to calculate the GHG emissions for all certified operating units which is now disclose in the RSPO Certification Report. No file was uploaded

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 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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

KLK has engaged WildAsia to assist independent smallholders who supplying FFB to KLK Bornion Mill for RSPO Certification. The first group of smallholders has been certified under RSPO in April 2017.

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. We still hold on to the belief that truth will prevail and continue to thrive towards achieving the "perfection" expected of the Growers.

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)

We demonstrate our support by action. All our business units in Malaysia have been certified under the RSPO P&C. The Certification process continues in accordance with the RSPO Certification timelines for off-shore units. We offer facilities like POMs, Plantations and their related facilities for learning and training. Our choice of high yielding materials has a direct and positive impact on Land Use Change (LUC). Besides our own commitments to meet the RSPO requirements, we also support and assist the 3rd party suppliers, traders and business associates to do likewise; guided by our Sustainability Policy and NDPE commitments. We support the RSPO as a multi-stakeholders' platform and actively participate in its Working Groups and Taskforces where appropriate. We continually review our policies and adjust them within the legal and regulatory framework where applicable to stay relevant.

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

- Uploaded files:
[KLK-Sustainability-Policy-with-footnote-14-Jan-2015.pdf](#)

Link: <http://www.klk.com.my/sustainability/>
