# Particulars

## **About Your Organisation**

## 1.1 Name of your organization

Sime Darby Plantation Berhad

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

Cil 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

## 1.3 Membership number

1-0008-04-000-00

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
- Oil palm grower, miller and kernel crusher operator

## **Operations and Certification Progress**

#### 2.1.1 Please state your number of estates/management units

#### 66

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)

613,169.90 ha

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

0.00 ha

#### 2.1.4 Total land designated and managed as HCV areas

39,511.00 ha

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

12,254.00 ha

#### 2.1.6 Total land under scheme/plasma smallholders certified

29,779.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

21,574.00 ha

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)

716,287.90 ha

#### 2.2 Certification progress

2.2.1 Number of estates/Management Units certified 64

2.2.2 Total certified area 695,645.00 ha

2.3 In which countries are your estates?

## 2.3.1 Indonesia - Please indicate which province(s)

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Selatan
- Sulawesi Tengah

#### 2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

#### 2.3.3 Other - please indicate which country(ies)

- Liberia
- Papua New Guinea
- Solomon Islands

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

yee

## 2.5.2 Please select:

- Scheme/plasma smallholders
- Associated smallholders
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

**2.5.3.1 Total FFB volume that is supplied** 278,520.00 Tonnes

# Sime Darby Plantation Berhad

2.5.3.2 FFB volume supplied that is certified 250,048.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied 458,001.00 Tonnes

2.5.4.2 FFB volume supplied that is certified 458,001.00 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied 672,915.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

## 2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated 68

2.6.2 Number of Palm Oil Mills certified 66

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated 9

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified 9

## 2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr) 3,430.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr) 114.00 Tonnes

## Volume of RSPO-Certified oil palm products

#### 3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book	k and Claim	
0.00 Tonne	es estas	
3.1.2 Mass	s Balance	
0.00 Tonne	€S	
3.1.3 Segre	egrated	
0.00 Tonne		
3.1.4 Ident	tity Preserved	
0.00 Tonne		
	other schemes for CSPO & CSPK	
0.00 Tonnes		
3.4 Sold as conv	ventional for CSPO & CSPK	
5 55.a us voin		

0.00 Tonnes

## Time-Bound Plan

## 4.1 Year of first RSPO P&C certification (planned or achieved)

2008

#### 4.2 Year expected to achieve 100% RSPO certification of estates

2018

#### If target has not been met, please explain why:

Target to receive certification for the remaining two management units (Liberia and PT Mitra Austral Sejahtera (PT MAS)) shifted to end 2018.

- Stage 2 Audit for Liberia Operation is currently on-going. Stage 1 audit was conducted in September 2017 and there has been delay due to election period in Liberia from September to end December 2017.

- SDP has also been addressing the legacy social issues at PT MAS and regularly updating the progress status to resolve this case to RSPO and other relevant stakeholders.

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

2020

## 4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

#### If target has not been met, please explain why:

There have been challenges in certifying independent smallholders due to cost and investment involved in the pre-audit assessments (HCV, etc) as these smallholders are struggling to get the financial & technical support. Nevertheless, SDP has initiated many efforts to support these smallholders including collaboration with Wild Asia to certify our third party suppliers in Sabah.

Apart from that, SDP also has started engaging all our independent smallholders at the estates to encourage them to implement basic sustainability practices to follow the company's policies. Trainings and technical support are currently being extended to these smallholders.

#### **Concession Map**

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

-

## 5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Not applicable

## **GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: opg-ghg-footprint.pdf Related link:

http://www.simedarby.com/sites/default/files/annualreport-pdf/sdiar\_2017\_annual\_report.pdf

## **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 and respective countries' new National Indicators.

#### 7.2 Outline actions that you will take in the coming year 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

Other: Data not known/ available at the time of reporting

#### Support Smallholders

## 9.1 Are you currently supporting any independent smallholder groups?

Yes

## 9.2 How are you supporting them?

In striving towards including more certified smallholders in our supply chain, we partnered with Wild Asia (WA), a Malaysian-based social enterprise through a MOU to assist small oil palm producers in the Lower Kinabatangan area in Sabah in achieving RSPO certification. This collaboration aims to secure the supply of oil palm Fresh Fruit Bunch (FFB) from small producers including certified small producers FFB under the Wild Asia Group Scheme (WAGS). We hope that this partnership will significantly increase the participation of smallholders in our sustainable supply chain.

# Palm Oil Processors and Traders

## **Operational Profile**

## 1.1 Please state your main activity(ies) within the supply chain

Refiner of CPO and CPKO

- Post-refinery processor
- □ Trader with physical posession
- Trader without physical posession
- Kernel Crusher
- □ Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- □ Producer of oleochemicals
- Distributor and wholesaler
- Other

## Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

• Applies Globally

## 2.2 Volumes of palm oil and oil palm products

**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year** 1,965,885.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year** 176,483.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 296,903.00 Tonnes

**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year** 326,964.00 Tonnes

**2.2.5** Total volume of all palm oil and oil palm products handled/traded/processed in the year 2,766,235.00 Tonnes

Palm-based

## 2.3 Volumes of palm oil and oil palm products certified

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	РКО	РКЕ	Paim-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

## 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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## 2.5.2 Australasia

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2.5.4 North America 		
2.5.5 South America 		
2.5.6 Middle East 		
2.5.7 China 		
2.5.8 India		
2.5.9 Indonesia -		
2.5.10 Malaysia		
2.5.11 Asia		

3.1 Year of first supply chain certification (planned or achieved)

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\*

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia, Malaysia, Netherlands, Papua New Guinea, Solomon Islands, South Africa, Thailand, United Kingdom, Vietnam

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

All Sime Darby Plantation's refineries and kernel crushing plants are RSPO SCCS certified. We are also in regular engagement with various stakeholders including customers to promote sustainability (including RSPO certification) as well as traceability in palm oil supply chain.

**Trademark Use** 

#### 4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

#### Please state the markets where you use or intend to apply the Trademark and when you plan to start

1. Aliff Cooking Oil - Malaysia (2017) 2. Certio, Premium Quality (PQ) Oil Products - Malaysia, Singapore, Indonesia, Thailand, Philippines, Bangladesh, China, Taiwan, Hong Kong, South Korea, Mongolia, Australia, Ghana, Ukraine, UAE, Canada, Mexico, USA (2018)

2017

## **Actions for Next Reporting Period**

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

SDP will continuously explore the opportunities for customers to support and buy RSPO certified products, instead of conventional.

## **Reasons for Non-Disclosure of Information**

#### 6.1 If you have not disclosed any of the above information please indicate the reasons why

other

Data not known/ available at the time of reporting

## Application of Principles & Criteria for all members sectors

#### 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

No file was uploaded Related link: http://www.simedarbyplantation.com/sites/default/files/sustainability/sd-rac-september-2016.pdf

#### Land Use Rights

No file was uploaded Related link: http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf

Ethical conduct and human rights

No file was uploaded Related link:

http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf

#### Labour rights

No file was uploaded Related link:

http://www.simedarbyplantation.com/sites/default/files/sustainability/sime-darby-human-rights-charter.pdf

Stakeholder engagement

Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf

□ None of the above

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

#### Comment:

SDP strives to be a world leader in the agriculture sector and to ensure that we do not contribute to deforestation and exploitation. We seek to achieve excellence in all our business engagements, including downstream operations, without compromising our commitment to improvements for people, planet and prosperity, which we recognise as the interdependent and mutually supportive foundations of sustainability.

Related link:

http://www.simedarbyplantation.com/sustainability/beliefs-progress/practices-key-initiatives/responsible-agriculture-charter

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2020

# **GHG Footprint**

## 8.1 Are you currently reporting any GHG footprint?

Yes

Report file: P-GHG-Emissions-Report.pdf URL: http://www.simedarby.com/sites/default/files/annualreport-pdf/sdiar\_2017\_annual\_report.pdf

## Support for Smallholders

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# 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (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 and fully segregated supply chain within the organization. ii) We have been leading sustainability initiatives and engaging the supply chain on sustainability efforts through active engagement with our stakeholders. iii) We engage our stakeholders to discuss on sustainability topics (including RSPO, environmental and social issues) through multiple channels. Our key stakeholder groups have been identified through various activities in the palm oil industry. They include shareholders, customers, NGOs, government agencies and industry groups. Our approach is not only through formal meetings, but through informal means e.g. surveys, websites, social media and market research.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• Uploaded files: SDP Policies - Approved in Jan 2015.zip.zip

Link: http://www.simedarbyplantation.com/