

Keresia Plantations Sdn Bhd

Name of the organisation : Keresia Plantations Sdn Bhd
 Corporate website address : <http://www.keresia.com.my>

Company Details

Membership number : 1-0077-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Keresia Plantations Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Keresia Mill Sdn Bhd . Produce Palm Oil . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Abdul Aziz Bin Zainal Abidinaziz@keresia.com.my

P.O.Box 2607, 97000 Bintulu, Sarawak

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	http://www.keresam.com.my/sustainability.html
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

Growers

Estate operations:

Number of estates/management units:	:	2
Number of estates/management units certified	:	2
Area of estate plantations - planted (ha)	:	6023
Area certified (ha)	:	6023

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Sarawak;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	359.04
Area of associated smallholder plantations that are certified (ha)	
	182.99

New plantings and developments:

Area planted in this reporting period (ha)	
	0
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
	0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or

 contracted suppliers.

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 1

 Number of Palm Oil Mills certified : 1

 Number of Palm Kernel crushers and/or : 0
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : 0
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 204752.91
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 137952.11
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 45106.76
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 30501.21
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified:

 Total annual Palm Kernel Oil production : Tonnes :
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 7805.93
 capacity (mt)

 Total annual PK production capacity : Tonnes certified:2377.6
 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

 | Book & Claim

Time-bound Plan

 ***The Time-bound Plan applies to existing/commissioned mills

 Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

 2012 onward

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

- 1 General Initiatives
 - a. Preparation for ISCC Certification(In Progress,2012 onwards)
 - b. Building the new canteen block (Completed,2012)
 - c. Building the new houses for executives, staff and workers (In progress,2012 onwards)
 - d. Ground breaking ceremony with smallholder (Rh. Iba) (Completed,2012)

- 2 Agricultural and Environmental Initiatives
 - a. Send a staff for SHO Training (Completed,2012)
 - b. No plastic bag's utilization in canteens and houses (In Progress,2012 onwards)
 - c. Consultant OSH from Australia (Completed,2012)
 - d. Application of EFB into the field (In Progress,2012 onwards)
 - e. Training / Awareness Program
(Safe and Standard Operating Procedure, ERP, NADOPOD, Fire Drill, First Aider Training, Housekeeping, Proper usage of PPE and Proper Handling of Chemical, Environment Awareness, Compliant & Grievances & Basic of Safety & Health, Policies Training, Induction Course) (In Progress,2012 onwards)
 - f. ESH Audit (quarterly) (In Progress ,2012 onwards)
 - g. OSH Committee Meeting (quarterly) (In Progress,2012 Onwards)

3. Social Initiatives
 - a. Attachment of Harina's students (Completed,2012)
 - b. Attachment of IMPAC's Trainee (Completed,2012)
 - c. Attachment of PPKS' students (In Progress,June- Sept 2012)
 - d. Engage external consultant to do Satisfaction Survey (Rh. Lawai) (Completed,June 2012)
 - e. Women & Children Association: Colouring Contest (Completed,2012)
 - f. English Training for Support Staff (Completed,2012)
 - g. Donation to dead worker's family (Completed,2012)
 - h. Donation for smallholder's daughter to pursue her study to UiTM (Completed,2012)
 - i. Meeting with long houses (In Progress,2012 onwards)
 - j. Women & Children Association: Aerobic Day (Completed,2012)
 - k. Women & Children Association: Recycle Day and Women's Health (In Progress,2012 onward)
 - l. Joint Consultative Committees Meeting (quarterly) (In Progress (Q1,Q2),2012 onwards)
 - m. Social Policies Training (quarterly) (In Progress,2012 onwards)

Will you be expanding into new mills in the next five years?

no

If yes, how many?

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2012 onward

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. Keresia Smallholder Group Scheme Initiatives (POPSI)
 - a. Hire an assistant in-charge KSGS(Completed,2012)
 - b. Baseline Study in 5 long houses (Rh. Iba, Rh. Lichong, Rh. Ballrully, Rh. Anchai, Rh. Nuga) (Completed,2012)
 - c. KSGS Code of Conduct Training (Completed,2012)
 - d. Safe Use of Pesticides Training (Completed,2012)
 - e. IPM training for smallholders (Completed,2012)
 - f. Soil Fertility and Soil Erosion Training (Completed,2012)
 - g. Training with MPOB (Completed,2012)
 - h. Keresia Open Day 2012 (Completed,2012)
 - i. Documentation Training (Completed,2012)
 - h. Farm visits for smallholders (In Progress,2012 onwards)
 - j. Chemical Storage for smallholder (In Progress,2012 onwards)
 - i. Social Related Training : Sexual Harassment, Women & Child Labour, Migrant Workers (In Progress ,2012 onwards)

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

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What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

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Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

See the time bound plan, activities dated 2012 onwards.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

See the time bound plan, activities dated 2012 onwards.

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify: