Particulars

Organisation Name	Keck Seng (Malaysia) Berhad				
Corporate Website Address	http://www.keckseng.com				
Primary Activity or Product	Processor and/or Trader				
Related Company(ies)	Company	Primary Activity	RSPO Member		
	Ragamo Sdn. Bhd.	Processor and/or Trader	Yes		
	Supervitamins Sdn. Bhd.	Processor and/or Trader	Yes		
Country Operations	Malaysia				
Membership Number	2-0094-08-000-00				
Membership Type	Ordinary Members				
Membership Category	Palm Oil Processors and Traders				
Primary Contacts	Sonny and Kah Hong Sonny Tan / Lim Kah Hong Address: Kong Kong Road Masai, Johore Malaysia 81757				
Person Reporting	Teck Ngin Chua				

Other information on palm oil:

Please refer to website Click here to visit the URL for various policies and other published information

Particulars Page 1/7

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?
■ Refiner of CPO and CPKO ■ Ingredient manufacturer
Other:
Kernel Crushing
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
3. Total volume of all palm oil products handled in the year:
3.1. Total volume of Crude Palm Oil handled in the year:
250000
3.2. Total volume of Palm Kernel Oil handled in the year:
75000
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
3.4. Total volume of all palm oil and palm oil derived products handled in the year:

4. Volume of Crude Palm Oil that is RSPO-certified

4.1. Book & Claim

4.2. Mass Balance
2172
4.3. Segregrated

4.4. Identity Preserved

I.5. Total volume of Crude Palm Oil handled that is RSPO-certified:	
2172	
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified	
5.1. Book & Claim	
5.2. Mass Balance	
500	
5.3. Segregrated	
5.4. Identity Preserved	
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified	
500	
6. Volume of all other palm-based derivatives and fractions handled in the year that is	
RSPO-certified	
	
5.1. Book & Claim	
S.2. Mass Balance	
	
S.3. Segregrated	
	
5.4. Identity Preserved	
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certific	ed
7. Do you ask your suppliers if the palm oil supplied comes from growers who disclos GHG emissions within the RSPO P&C 5.6 & 7.8?	e thei
Yes	
Report on suppliers if the palm oil supplied comes from growers who disclose their G	HG
toport on oupphore it the paint on supplied contest from growers who disclose their of	

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

not available

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

not available

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Constantly circulating latest information and development from RSPO secretariat

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

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

Malaysia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

To conduct meeting with smallholders and FFB suppliers on commitment to produce sustainable palm oil and assist to coordinate the pre-assessment and gap analysis by certification body for those committed to achieve RSPO certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Other

- Other reason:

We are at the initial stage of RSPO circle, not familiar with GHG determination and no GHG information from customers

Application of Principles & Criteria for all members sectors

- 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

P-Policies-to-PNC-landuseright.pdf

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

P-Policies-to-PNC-ethicalconducthr.pdf

For administration purpose, attachment files are renamed automatically

Labour rights policy

P-Policies-to-PNC-laborrights.pdf

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

P-Policies-to-PNC-stakeholderengagement.pdf

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

Maximise usage to renewable energy from integrated palm oil mill to produce refined oils

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Strictly comply to local laws and Association's (PORAM) guidelines

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes. By reviewing past records

24. Where relevant, what prevents you from trading/processing only CSPO?

Market / customers demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

not available

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes. Established traceability system as per ISO9001 system requirements

Challenges

No

1.	Significant	economic,	social or	environmental	obstacles

Additional funding are being used / allocated in meeting the various certification requirements.

2. How would you qualify RSPO standards as compared to other parallel standards?					
					
Cost Effective:					
No					
Robust:					
Yes					
Simpler to Comply to:					

3. How has your organization supported the vision of RSPO to transform markets?

Our organization has obtained certifications for mill / estates and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012.

Challenges Page 7/7