

Particulars

Organisation Name	Kuala Lumpur Kepong Berhad
Corporate Website Address	http://www.klk.com.my/
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	1-0014-04-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers
Primary Contacts	Chuan Eng Sin Address: Wisma Taiko, No 1 Jalan SP Seenivasagam Ipoh/Perak Darul Ridzuan Malaysia 30000
Person Reporting	Chuan Eng Sin

Related Information

Other information on palm oil:

For further information, please refer to KLK Annual Report.

Reporting Period	01 July 2012 - 30 June 2013
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Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller
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Operations and Certification Progress

2. Total landbank available

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2.1. Total landbank licensed

251326

2.2. Total landbank for oil palm cultivation

216141

2.3. Total landbank for conservation

10114

3. About your estate operations

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3.1. Total area of estate plantations - planted

197310

3.2. Mature area

160559

3.3. Imature area

31767

3.4. Area certified

86513

3.5. Number of estates/Management Units

72

3.6. Number of estates/Management Units certified

37

4. In which countries are your estates?

4.1. Indonesia

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

4.2. Malaysia

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

4.3. Other

5. Schemed smallholder operations that supply your organisation

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5.1. Area of scheme smallholder plantations - planted

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5.2. Area of scheme smallholder plantations that are certified

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6. New plantings and developments

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6.1. Area planted in this reporting period

2786

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

7. Third party Fresh Fruit Bunches sourcing

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7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

920732

7.2. How much of this is certified?

100395

8. Fresh Fruit Bunches processing operations

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8.1. Number of Palm Oil Mills operated

22

8.2. Number of Palm Oil Mills certified

9

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

2

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

9. Total Fresh Fruit Bunches processing production capacity

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9.1. Total annual Crude Palm Oil production capacity

933463

9.2. Total annual Palm Kernel production capacity

203193

9.3. Total annual Palm Kernel Oil production capacity

91436

9.4. Total annual Certified Crude Palm Oil production capacity

437600

9.5. Total annual Certified Palm Kernel production capacity

70173

9.6. Total annual Certified Palm Kernel Oil production capacity

31577

9.7. Total annual FFB production capacity

1408216

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan

11 Date of first RSPO estate certification (planned or achieved)

2009

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

2015

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

The certification process using our in-house template equates work in progress and is continuing. expect to achieve 100% CSPO within the time-bound plan; 2013 for Malaysia and 2015 for Indonesia.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

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

This is being assessed. Will report in the next ACOP.

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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

Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda.

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

Indonesia, Malaysia

Actions for Next Reporting Period

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

Make RSPO's Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive the Sustainability Certification Agenda.

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

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.

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

No

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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Reasons for Non-Disclosure of Information

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

Other

Reasons

Unsolicited disclosure could be misconstrued by self-righteous parties to reprimand us of well intended deed instead of compliment.

Challenges

1. Significant economic, social or environmental obstacles

RSPO Certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of economic, social and environment, no matter how it perceived itself to be Perfect!

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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

We demonstrate our support by action. Our certification time-bound plan is sufficiently challenging and we persevere to stay on course.
