

Particulars

About Your Organisation

Organisation Name

Keresa Plantations Sdn Bhd

Corporate Website Address

<http://www.keresa.com.my>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0077-09-000-00	Ordinary	Oil Palm Growers

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

- Palm oil grower & miller

Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**

6,023.00

2.1.2 Total landbank for oil palm cultivation (ha)

6,023.00

2.1.3 Total land managed for conservation that is set aside (ha)

150.00

2.2.1 Mature area (ha)

5,347.00

2.2.2 Immature area (ha)

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2.2.3 Total area of estate plantations - planted (ha)

5,347

2.3.1 Area certified (ha)

5,347

2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

- Sarawak

2.4.3 Other - please indicate which country(ies)**2.5.1 Do you have smallholders as part of your supply base?**

Yes

2.5.2 Schemed

- Associate

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

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

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2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
85,062.06 Tonnes

Amount that is RSPO-certified?
139,843.85 Tonnes

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

1

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

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2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

47,145.19

2.9.2 Total annual Palm Kernel production capacity (tonnes)

10,037.80

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

229,253.59

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

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

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

CSPO:

2010 - 45551.14 mt

2011 - 45184.46 mt

2012 - 55346.59 mt

2013 - 46626.76 mt

2014 - 229253.59 mt

Keresa is progressively undergoing the RSPO improvement stage and going towards 100% RSPO certification of estates/mills by 2018.

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

2015

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Total of 356.95 ha of scheme smallholders have been certified and Keresa helps these smallholders by engaging them together with business partners to meet basic requirements of sustainability.

1. Increase the CSPO from smallholders
2. Increase training and project with smallholders.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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

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Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

ISCC GHG Calculation Method

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Intensively engagement activities, facilitation and support in terms of training, consultation and assistance for certified smallholders/smallgrowers in achieving RSPO Certification.
- 2) Commitment towards 100% RSPO Certification for all operations -
 - a) maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013
 - b) Actively participate in annual board of meeting and national/regional RSPO meeting.
 - c) Promote social well-being and good welfare to local communities.

7.2 Outline actions that you will take to promote CSPO along the supply chain

To promote sustainable palm oil production to local smallholdings and other supply base.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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?

1. CPO/CPK is low prices
 2. Increase of fertilizer & pesticide/herbicide prices
 3. Untrained of local workforce/smallholders
 4. No premium per/mt for certified CSPO
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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- i) Being the first producer and associates with RSPO certified smallholders.
 - ii) Engagement with key stakeholders on sustainability matters (e.g: meeting with local, with certified members)
 - iii) Increase local smallholdings productivity to improve their income from their idling NCR land
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4 Other information on palm oil (sustainability reports, policies, other public information)

Any require information can directly to <http://www.keresa.com.my/>
