

Particulars**About Your Organisation****Organisation Name**KALMART SYSTEMS (M) SDN BHD

Corporate Website Address--

Primary Activity or Product

- Processor and/or Trader
-

Related Company(ies)--

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0396-12-000-00 | Ordinary | Palm Oil Processors and/or Traders |

Palm Oil Processors and Traders

Operational Profile

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

- Trader

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

65,000.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes) |
|-------|--|-------------------------|--------------------------|--|
| 1.4.1 | Mass Balance | | | 1000.00 |
| 1.4.2 | Segregated | | | |
| 1.4.3 | Identity Preserved | | | |
| 1.4.4 | Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified: | | | 1000.00 |

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2018

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

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

we hope to achieve 90 to 100 percent over the year

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

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

we will educate our customer to use RSPO certified palm oil for their use. Also we will tell with your assistance to stop using oils grown in Europe and USA as these countries have destroyed their forest and are 100 percent responsible for the weather problems ASIA is facing. RSPO should take lead to ask all European Countries to re plant 50 percent of their Agri Land with forest to "PROTECT THE ENVIRONMENT" for the future generation benefit.

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

- Malaysia

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

we are only traders

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

we are only traders

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

we hope to increase purchase and sell of RSPO certified over the year.

Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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

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Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

by 2018

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we don't understand

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

we are traders

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

we need funding from RSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

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