

Particulars

About Your Organisation

1.1 Name of your organization

Hap Seng Plantations Holdings Bhd

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0098-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

15.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

38,776.62

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

1,401.98

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

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2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

40,178.60

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

12.00

2.2.2 Total certified area*

32,816.61 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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2.3.2 Malaysia - please indicate which state(s)

- Sabah

2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

4

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

-

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

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

- Mass Balance
- Identity Preserved

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

2012

Comment:

Certification unit (CU) of Sungai Segama Group Of Estates was RSPO Certified in 2012

4.2 Year expected to achieve 100% RSPO certification of estates

2019

Comment:

The timebound plan to achieve 100% RSPO was extended to 2019 after seek advice from RSPO Compensation Unit since we still have 3 estates is undergoing compensation rocedure as at today (where the compensation panel is still reviewing it and unable to provide the actual date for approval of compensation plan).

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2030

Comment:

Not applicable as there are no associated smallholders and outgrowers based on RSPO's definition smallholder.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2030

Comment:

Not applicable as there are no scheme and associated smallholders and growers based on RSPO's definition on smallholder.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

475.86Ha was acquired in year 2016 under Tabin Estate (that is undergoing compensation procedure at the meantime).

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Uploaded file: [2016 GHG sent to 2016 ACOP \(4.5.17\).pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Attend or engage trainers for training of RSPO P&C/RSPO supply Chain Standard

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

Promote sales of CSPO to buyers.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We encourage and provide the RSPO P&C information during the stakeholder meeting for independent smallholder groups to go for RSPO certification.

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?

'- Limited source of i) government authorized contractor for disposal of schedule waste and ii) competent person to conduct training.
'- Irregular demand of CSPO and CSPK compared to the production. '- Varied interpretation from auditors on same RSPO P&C and this may confuse what effort shall be taken by the grower in implementing sustainability P&C.

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

Continue to produce and improve productivity

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

- Uploaded files:
[HSPHB SUSTANABILITY REPORT 2014.pdf](#)

Link: www.hapsengplantations.com.my/download/sustainabilitypolicy/sustainable-agriculture-policy.pdf.
