

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

KRETAM HOLDINGS BERHAD

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#### 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

1-0189-15-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower
- Oil palm grower & miller

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

8.00

**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)**

21,026.70

**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**

1,540.33

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

1,298.00

**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)**

23,865.03

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

4.00

**2.2.2 Total certified area\***

10,657.14 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):**

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**2.4.1 New area planted in this reporting period**

- ha

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

No

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**2.5 Supply of Fresh Fruit Bunches (FFB)**

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**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

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**2.5.2 Please select:**

- independent
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**2.5.5 "Independent" smallholder operations that supply your organization:**

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**2.5.5.1 Total FFB volume that is supplied**

83,156.00 Tonnes

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**2.5.5.2 FFB volume supplied that is certified**

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**2.6 FFB processing operations**

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**2.6.1 Number of Palm Oil Mills operated**

3

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**2.6.2 Number of Palm Oil Mills certified**

1

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

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**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
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**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2016

**Comment:**

Our first certification achieved in June 2016 for one (1) of our mill and six (6) estates namely: Bode 3472.41 ha, Sapagaya 3049.77 ha, Masang 3178 ha, Winpalm 130.95 ha, Bukit Sekong 853.33 ha and Sukau 103.63 ha. However, in 2017 certification, we have merged Masang and Winpalm as a single unit and Bukit Sekong and Sukau as a single unit. These two units are called Masang and Bukit Sekong. The reason being Winpalm has always been managed and reported as a single unit and similarly with Bukit Sekong and Sukau. The total hectares remain the same.

We have been advised by our CB from BSI (En. Hafiz) to report that we have planted trees as crop rotation in effort to stop the spread of ganoderma. In 2013, 10 ha of previous 1989 planting was planted with Acacia mangium and Albizia falcataria. In 2014, 10 ha previous 1988 planting was planted Acacia mangium. We intend to harvest these 20 ha. between 6 to 9 years and replant back to oil palm.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2018

**Comment:**

The Tawau area of 8090 ha has a 2010 planting. RSPO has been informed of this matter. We are in the process of hiring a consultant for the NPP. We do not see any major obstacles in completing the report on time for 2018 as per our time bound plan for certification of this area.

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****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****GHG Emissions**

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

Yes

**Description :** RSPO Palm GHG Tool and ISCC GHG ToolUploaded file: [2016 Final GHG V3.0 Report - Sdk Region.pdf](#)

**Actions for Next Reporting Period**

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

We will continue with our plan to get certification for the other two (2) mills and four (4) estates as per our time bound plan. We have conducted several training and internal audits for the remaining and two (2) mills and four (estates). Our plan to get one (1) mill and two (2) estates at Lahad Datu to be certified in 2017 and the rest in 2018.

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

We will enhance awareness to our stakeholders through engagements and meetings to promote CSPO along the supply chain,

**Reasons for Non-Disclosure of Information**

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

**Support Smallholders**

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

No

**9.3 Do you have any future plans to support independent smallholders?**

No

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## 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?**

To promote RSPO certification to our independent smallholders. Awareness of the importance of RSPO certification through engagement with them. The cost of certification (including certification fee, audits fee, etc.) Keeping abreast with the changes on P&C and government regulations.

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### **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 engagement with stakeholders including the independent smallholders.

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

- No files were uploaded
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