Particulars

About Your Organisation

1.1 Name of your organization
PPB Oil Palms Berhad

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

1.3 Membership number
1-0011-04-000-00

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
   18.00

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)
   62,945.81

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)
   1,349.07

2.1.4 Total land designated and managed as HCV areas
   7,763.34

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
   3,820.05

2.1.6 Total land under scheme/plasma smallholders certified
   0.00

   2.1.6.1 Land still uncertified under scheme/plasma smallholders
   -

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)
   75,878.27

2.2 Certification progress

   2.2.1 Number of estates/Management Units certified
   18.00

   2.2.2 Total certified area*
   75,878.27 ha

2.3 In which countries are your estates?

   2.3.1 Indonesia - Please indicate which province(s)
   --

   2.3.2 Malaysia - please indicate which state(s)
   ■ Sabah
   ■ Sarawak

   2.3.3 Other - please indicate which country(ies)
   --
### 2.4 New plantings and developments (Exclude replanting):

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 New area planted in this reporting period</td>
<td>- ha</td>
</tr>
<tr>
<td>2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?</td>
<td>No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?</td>
<td>yes</td>
</tr>
<tr>
<td>2.5.2 Please select:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>■ independent</td>
</tr>
<tr>
<td></td>
<td>■ suppliers</td>
</tr>
<tr>
<td>2.5.5 &quot;Independent&quot; smallholder operations that supply your organization:</td>
<td></td>
</tr>
<tr>
<td>2.5.5.1 Total FFB volume that is supplied</td>
<td>83,536.92 Tonnes</td>
</tr>
<tr>
<td>2.5.5.2 FFB volume supplied that is certified</td>
<td>8,606.87 Tonnes</td>
</tr>
<tr>
<td>2.5.7 Other 3rd party supplier operations that supply your organization:</td>
<td></td>
</tr>
<tr>
<td>2.5.7.1 Total FFB volume that is supplied</td>
<td>563,419.47 Tonnes</td>
</tr>
<tr>
<td>2.5.7.2 FFB volume supplied that is certified</td>
<td>2,091.76 Tonnes</td>
</tr>
</tbody>
</table>

### 2.6 FFB processing operations

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.6.1 Number of Palm Oil Mills operated</td>
<td>8</td>
</tr>
<tr>
<td>2.6.2 Number of Palm Oil Mills certified</td>
<td>8</td>
</tr>
<tr>
<td>2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated</td>
<td>-</td>
</tr>
<tr>
<td>2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified</td>
<td>-</td>
</tr>
</tbody>
</table>

### Supply Chain Used

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
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<tbody>
<tr>
<td>3.1 Which supply chain options do you sell RSPO-certified palm oil products through?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>■ Mass Balance</td>
</tr>
<tr>
<td></td>
<td>■ Identity Preserved</td>
</tr>
</tbody>
</table>

### Time-Bound Plan
4.1 Year of first RSPO estate certification (planned or achieved)
2008

4.2 Year expected to achieve 100% RSPO certification of estates
2011

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

Comment:
PPB Oil Palms Berhad do not have associated smallholders and outgrowers.

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

Comment:
PPB Oil Palms Berhad do not have 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:

- 

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

No new acquisition or changes in ownership for PPB Oil Plams since the previous ACOP submission.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?
Yes

Description: We are using RSPO Palm GHG to calculate our operational GHG emissions. Uploaded file: PalmGHG Ver3.0.1 Report - PPB_Malaysia 2016.pdf

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
PPB Oil Palms is 100% RSPO certified.

7.2 Outline actions that you will take to promote CSPO along the supply chain
We support Wild Asia Smallholder Group Certification programme. Wild Asia is an organization operating in Malaysia, whose roll is to certify independent smallholders and smallgrowers. PPB Oil Palm is actively involved in the Sabah Jurisdictional approach for RSPO certification of the whole state. PPB Oil Palms’ parent company, Wilmar International, issued a No Deforestation, No Peat, and no Exploitation policy in December 2013. This policy applies to all Wilmar’s operation as well as its associates, contractor and supplier. One of the key stone of the policy is to facilitate the inclusion on the smallholders into the supply chain. Ever since then we have actively facilitating smallholders to be RSPO certified. However there are challenges in getting independent smallholders onboard with RSPO certification

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?
Yes
9.2 How are you supporting them?
We conduct ongoing consultations with smallholders, and provide technical assistance and support to smallholders to help them achieve rapid sustainability compliance. We initiated fertilizer credit scheme where smallholders are given fertilizer on credit basis. Conducting training for smallholders to help improve their practices, yields and sustainability. Support for certifying independent smallholders that gain group certification scheme including incentive payment.
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?

Certification is a costly affair, it involves a lot of resources and time. For example, in the management of HCVs, much cost and effort are required to maintain them within our concessions. We have accepted this as part of the cost of doing business today and it is also for the greater good. We work closely with the relevant government departments and other institutions to find ways to better manage and protect these areas. Getting independent smallholder and smallgrower suppliers towards RSPO certification is also a challenge, given their independent status with no links to the PPB mills. However we recognize this as important part of our supply chain, and we are currently working closely with Wild Asia to engage independent smallholders and certify them. We have since certified 281 smallholders and 1 outgrower from Kg. Kuala Sapi, Kg. Sualok, Kg. Penimbanan, Kg. Lidong, Kg Gana Jati, Kampung Ulu Sapi, Kg Toniting and Kg Kiabau. More smallholders from nearby villages shall be added in the coming years.

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)

This is done through our parent company Wilmar International Ltd.

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

- No files were uploaded

Link: www.wilmar-international.com/sustainability/