Particulars

About Your Organisation

1.1 Name of your organization

Johor Corporation

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

Cil 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

1-0080-09-000-00

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

31

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)

68,804.76 ha

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

4,534.65 ha

2.1.4 Total land designated and managed as HCV areas

2,597.82 ha

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

453.80 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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)

76,391.03 ha

-

2.2 Certification progress

2.2.1 Number of estates/Management Units certified 27

2.2.2 Total certified area 60,694.64 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Pahang

2.3.3 Other - please indicate which country(ies)

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? $\ensuremath{\mathsf{No}}$

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?

yes

2.5.2 Please select:

Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied 317,982.27 Tonnes

2.5.6.2 FFB volume supplied that is certified 6,989.37 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated 5

2.6.2 Number of Palm Oil Mills certified 5

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr) 275.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr) 0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim 0.00 Tonnes

3.1.2 Mass Balance 38,802.00 Tonnes

3.1.3 Segregrated 0.00 Tonnes

3.1.4 Identity Preserved 78,998.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK 62,996.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK 198,730.54 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3) 379,526.54 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2025

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

2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2025

_

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile 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

Disposal of PT Win 40 645 ha of plantation land at Central Kalimantan (BarUt) completed in end December 2017.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

Yes

Uploaded file: opg-ghg-footprint.pdf

Actions for Next Reporting Period

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

1. Continue our annual RSPO awareness program to all operating units. 2. Continue to conduct or organize an annual survey to all scheme/outgrowers and independent smallholder that supply FFB to our mills. 3. Maintenance and monitoring program thru annually conducted internal audit and continuous improvement program.

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

Active communication and engagement activities among traders with land owner or smallholder. 2. Awareness campaign thru roadshow for all outgrowers and traders to promote CSPO benefits. 3. Assisting outgrowers or smallholder in achieving certification. 4. Incentive given for RSPO certified FFB.

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?

1. Assisting outgrowers or smallholder in achieving certification. 2. Incentive given for RSPO certified FFB. 3. Assisting outgrowers or smallholder in good agriculture practice and legal compliance.

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. RSPO premium only depend on the market availability and physical intake by supplier. 2. Cost factor on certification fee such as auditor's fee and certification maintenance cost. 3. There are some unclear guidance on some of the criteria in P&C. 4. Difficulties in coping with continues review or updates of RSPO rapid changes.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Kulim continues to work closely with RSPO to explore option to reform local and national laws and procedures to secure all the compliance and accommodate the RSPO P&C.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• Uploaded files: KULIM SR 2014-2015 (S).pdf