**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?

- [x] 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

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)

62,981.31 ha

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

1,348.96 ha

2.1.4 Total land designated and managed as HCV areas

7,768.07 ha

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

3,779.93 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)

75,878.27 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

18

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):

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?
yes

2.5.2 Please select:

- Independent smallholders

2.5.5 “Independent” smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
79,496.80 Tonnes

2.5.5.2 FFB volume supplied that is certified
12,188.58 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
8

2.6.2 Number of Palm Oil Mills certified
8

2.7 Total Fresh Fruit Bunches processing production capacity

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

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
15.40 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
142,217.84 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
44,484.09 Tonnes
3.2 Sold under other schemes for CSPO & CSPK
56,437.38 Tonnes

3.4 Sold as conventional for CSPO & CSPK
165,831.53 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
408,970.84 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2008

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

If target has not been met, please explain why:
Not applicable as PPB Oil Palms is fully certified.

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

If target has not been met, please explain why:
PPB Oil Palms Berhad do not have associated smallholders and outgrowers

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

If target has not been met, please explain why:
We cannot indicated the year for our independently source FFB to be 100% certified. Independent smallholder are free to decide whether they want to be RSPO certified or not - as they sell to other mills as well as PPB's

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

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/methodology(s) than RSPO PalmGHG Calculator?
No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
8

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?
GHG footprint by hectare (tCO2e/ha)
1.24

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
0.8
6.1.2.3 What would the key emissions sources of reporting management unit?
Crop production rate, fertiliser usage, product processing rate, POME emission, diesel usage.

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Internally our sustainable practices are fully implemented and internalised. On top of this, we have regular refresher training and internal audits to ensure continuous compliance and improvement.

7.2 Outline actions that you will take in the coming year 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.

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)

This is done through our parent company Wilmar International Ltd.

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)

- No files were uploaded

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