Particulars

| About Your Organis | sation |
|--------------------------------------|--|
| 1.1 Member Name | |
| SAWIT KINABALU SDN | . BHD. |
| 1.2 Membership nu | mber |
| 1-0223-16-000-00 | |
| 1.3 Membership sed | ctor |
| Oil Palm Growers | |
| 1.4 Membership cat | egory |
| Ordinary | |
| 1.5 Country | |
| Malaysia | |
| 2.0 Does your compor any products co | pany or organisation produce, process, consume or sell any palm oil ntaining derivatives of palm oil? |
| Yes | |
| company or organis | description(s) that describe the palm oil-related activities of your sation. Multiple selections are allowed, and not limited to the primary per's RSPO membership. You will be required to complete the relevant don your selection(s). |
| ✓ I own and operate oil pa | Im estate(s) and/or palm oil mill(s) |
| ☐ I represent a palm oil Inc | dependent Smallholder farmer Group |
| ☐ I own and operate indep | - |
| I own and operate indep | endent palm kernel crushing plants |
| = | il, palm kernel oil or related products |
| I am a refiner of palm of | · |
| | rmediate (B2B) palm oil, palm kenel oil or related ingredients |
| | r wholesaler of palm oil, palm kernel oil or related products |
| 3rd party contractors. | (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by |
| ☐ I retail consumer (B2C) | products containing palm oil, palm kernel oil or related products |
| ☐ I operate food retail outle | ets that use palm oil, palm kernel oil or related products |
| ☐ I support the sustainable | development of the palm oil industry as a conservation and environmental NGO |
| ☐ I support the sustainable | development of the palm oil industry as a social and human development NGO |

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86859.0

Grower

Total

1. Operational Profile

| 1.1 Please state your company's main activities as a palm oil grower: | |
|--|-------------------------------------|
| Oil palm grower without palm oil mill | |
| ✓ Oil palm grower with palm oil mill | |
| Oil palm grower with palm oil mill and palm kernel crushing plant | |
| ☐ Independent palm oil mill | |
| ☐ Smallholder Group Manager | |
| 2. Operations and Certification Progrss | |
| Information in Section 2.0 - Operations and Certification Progress - is a manda declaration in your ACOP. This includes hectarage data, to enable the RSPO to calculate certification of individual members, sectors and RSPO members as a ACOP reports without reported hectarage data will be considered as incomplete not be accepted. Incomplete ACOP reports may lead to suspension or terminate RSPO membership. | accurately whole. te and will |
| 2.1 Land area controlled and managed associated to palm oil | |
| 2.1.1 Please state the total number of palm oil estates, certified and uncertified controlled or managed by the member | d, |
| 36 | |
| Land area controlled and managed associated to palm oil | |
| | |
| Description | Hectares |
| 2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares) | 86859.0 |
| 2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares) | 0.0 |
| 2.1.4 Total land designated and managed as HCV areas (hectares) | 0.0 |
| 2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares) | 0.0 |
| 2.1.6 Total land under scheme smallholders (hectares) | 0.0 |

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| 2.2 Certification progress |
|--|
| 2.2.1 Number of management units certified under RSPO P&C Certification |
| 0 |
| 2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares) 0.0 |
| 2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders 0.00% |
| |
| 2.3 In which countries are your estates located? |
| 2.3.1 Indonesia - Please indicate which province(s) |
| 2.3.2 Malaysia - Please indicate which state(s) |
| Sabah |
| 2.3.3 Other - Please indicate which country/countries |
| |
| 2.4 New plantings and development (excluding replanting) |
| 2.4.1 How much new land was planted by your company during this reporting period (hectares)? |
| 0.0 |

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| 2.5 Supply of Fresh Fruit Bunches (FFB) |
|--|
| 2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes) |
| 989191.0 |
| 2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by |
| your company (tonnes) |
| 0.0 |
| 2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following? |
| ☐ Scheme Smallholders |
| ✓ Independent Smallholders |
| Outgrowers |
| ✓ Other Third-Party Suppliers |
| 2.5.4 Independent smallholder operations that supply your operations: |
| 2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes) |
| 22040.71 |
| 2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes) |
| 0.0 |
| 2.F.F. Outgrower energtions that supply your energtions: |
| 2.5.5 Outgrower operations that supply your operations: |
| 2.5.5.1 Total FFB volume supplied by outgrowers (tonnes) |
| 61068.05 |
| 2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes) |
| 2.3.3.2 Total certified FFB volume supplied by outgrowers (tofffies) |
| 0.0 |
| 2.5.C. Okhon Thind nowby complian angustions that county by constitutions |
| 2.5.6 Other Third-party supplier operations that supply your operations: |
| 2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes) |
| 36459.6 |
| |
| 2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes) |
| 0.0 |

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0

| 2.6 Fresh Fruit Bunches (FFB) processing and production operations |
|--|
| 2.6.1 Number of palm oil mills operated |
| |
| 7 |
| 2.6.2 Number of palm oil mills certified under RSPO P&C |

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3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

| Tonnes |
|----------|
| 195078.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| 195078.0 |
| |

3.2 CSPO sold as RSPO certified

| Description | Tonnes |
|-------------------------|--------|
| Identity Preserved (IP) | 0.0 |
| Segregated (SG) | 0.0 |
| Mass Balance (MB) | 0.0 |
| RSPO Credits | 0.0 |
| Total | 0.0 |

3.5 Total CSPO sold

| Description | Tonnes |
|---|--------|
| 3.2 CSPO sold as RSPO-certified | 0.0 |
| 3.3 CSPO sold under other certification schemes | 0.0 |
| 3.4 CSPO sold as conventional | 0.0 |
| Total | 0.0 |

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

0.00%

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3.8 Total Crude Palm Kernel produced (tonnes)

| Tonnes |
|---------|
| 39748.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| 0.0 |
| 39748.0 |
| |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|--------|
| Identity Preserved (IP) | 0.0 |
| Segregated (SG) | 0.0 |
| Mass Balance (MB) | 0.0 |
| Total | 0.0 |

3.12 Total CSPK sold

| Description | Tonnes |
|--|--------|
| 3.9 CSPK sold as RSPO-certified | 0.0 |
| 3.10 CSPK sold under other certification schemes | 0.0 |
| 3.11 CSPK sold as conventional | 0.0 |
| Total | 0.0 |

3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total CPK production $\ \,$

0.00%

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4. TimeBound Plan

| 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? |
|--|
| 2021 |
| 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? |
| 4.2.1 If the previous target year for G.4.2 has not been met, please explain why |
| 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? |
| 4.4.1 If the previous target year for G.4.4 has not been met, please explain why |

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5. Concession Map

| 5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles? Yes | |
|--|--|
| 5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission? No | |

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| 6 | . GHG Footprint |
|---|---|
| | 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? |
| | 0.0 |
| | 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? |
| | 0.0 |
| | 6.3 What are the key emission sources identified by your company in certified management units? |
| | ☐ Land use change |
| | Existing cultivation peatland |
| | Palm oil mill effluent (POME) |
| | Fertiliser application |
| | Others |
| | |
| | Others |
| | - |
| | 6.4 Does your company have a baseline for GHG reporting? |
| | No |
| | 6.4.2 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting? |
| | More data collection is required from the internal (mill and estate) operation and external parties such as contractor and suppliers in order to calculate the GHG value using the RSPO PalmGHG Calculator Version 4.0. Sawit Kinabalu Group has previously used a different method of GHG calculation. |

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7. Support for Oil Palm Smallholders

| 7.1 How is your company supporting independent smallholder groups: |
|--|
| ✓ Sourcing of physical FFB |
| ☐ Financial support |
| ☐ Operations support |
| ☐ Training support |
| ☐ Community development |
| ☐ Not supporting Independent Smallholder groups |
| ☐ Others |
| Others |
| - |
| 7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer. |
| - |

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8. Actions For Next Reporting Period

- 8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.
- 1) Awareness and competency training related to sustainability requirements to the key person and personnel involve in the management system.
- 2) Enhancement of the sustainability documentation system which will applied to the whole organization.
- 3) Active communication with Stakeholders on the sustainability requirements.
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- 1) Continuous awareness training on the positive impact of certification throughout supply chain.
- 2) Stakeholder engagement with potential buyers, traders or agents.

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Challenges and Support

| 1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? |
|---|
| Awareness of RSPO in the market |
| ✓ Difficulties in the certification process |
| ✓ Certification of smallholders |
| Competition with non-RSPO members |
| High costs in achieving or adhering to certification |
| Human rights issues |
| ☐ Insufficient demand for RSPO-certified palm oil |
| Low usage of palm oil |
| Reputation of palm oil in the market |
| Reputation of RSPO in the market |
| ☐ Supply issues |
| ✓ Traceability issues |
| ☐ No challenges faced |
| Others |
| Others |
| |
| 1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? |
| 1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO |
| sustainable palm oil the norm? |
| sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☑ Stakeholder engagement |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☑ Stakeholder engagement ☐ No actions taken |
| sustainable palm oil the norm? ☐ Engagement with business partners or consumers on the use of CSPO ☑ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support ☑ Stakeholder engagement ☐ No actions taken ☐ Others |

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