Particulars

| About Your Organi | sation |
|--|---|
| 1.1 Member Name | |
| Spark Glory Sdn Bhd | |
| 1.2 Membership nu | umber |
| 1-0261-18-000-00 | |
| 1.3 Membership se | ector |
| Oil Palm Growers | |
| 1.4 Membership ca | itegory |
| Ordinary | |
| 1.5 Country | |
| Malaysia | |
| 2.0 Does your com or any products co | pany or organisation produce, process, consume or sell any palm oil ontaining derivatives of palm oil? |
| Yes | |
| company or organ sector of the mem | Il description(s) that describe the palm oil-related activities of your isation. Multiple selections are allowed, and not limited to the primary ber's RSPO membership. You will be required to complete the relevanted on your selection(s). |
| ✓ I own and operate oil p | valm estate(s) and/or palm oil mill(s) |
| ☐ I represent a palm oil I | ndependent Smallholder farmer Group |
| I own and operate inde | pendent palm oil mills |
| I own and operate inde | pendent palm kernel crushing plants |
| | oil, palm kernel oil or related products |
| I am a refiner of palm | |
| _ | ermediate (B2B) palm oil, palm kenel oil or related ingredients |
| | or wholesaler of palm oil, palm kernel oil or related products |
| I manufacture consume 3rd party contractors. | er (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b |
| ☐ I retail consumer (B2C) |) products containing palm oil, palm kernel oil or related products |
| ☐ I operate food retail ou | tlets that use palm oil, palm kernel oil or related products |
| ☐ I support the sustainab | le development of the palm oil industry as a conservation and environmental NGO |
| ☐ I support the sustainab | le development of the palm oil industry as a social and human development NGO |

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Grower

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 mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

- 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

1

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) | 126.83 |
| 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 |
| Total | 126.83 |

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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) |
| 1809.19 |
| 2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes) |
| 1809.19 |
| 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 |

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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)

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia | 0.0 |
| Indonesia | 0.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of the World | 0.0 |
| Total | 0.0 |
| Total | |

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

| Tonnes |
|--------|
| 0.0 |
| 0.0 |
| 0.0 |
| 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)

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia | 0.0 |
| Indonesia | 0.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of the World | 0.0 |
| Total | 0.0 |
| | |

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? |
| 2020 |
| 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? |
| 2020 |
| 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? |
| 2020 |
| 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)? |
| 0.7 |
| 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? |
| 0.18 |
| 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? |
| |

As we did not realise we needed our own GHG account, we have submitted to the auditor/certification body. And yes we will develop a baseliine for GHG reporting accordingly.

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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.

Baseline GHG reporting. Additional safety training for workers (Covid19 safety) Investment in new tractor for efficiency. Improvements to physical worker safety within certification unit.

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

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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? |
| your company supported the vision of the RSPO to transform markets to make |
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