# **Particulars**

About Your Organisa	ntion
1.1 Member Name	
Genting Plantations Berl	nad
1.2 Membership Numb	per
1-0086-06-000-00	
1.3 Membership Secto	r
Oil Palm Growers	
1.4 Membership Categ	ory
Ordinary	
1.5 Country	
Malaysia	
2.0 Does your companderivatives of palm oil	y or organisation produce, process, consume or sell any palm oil or any products containing?
Yes	
Multiple selections are	cription(s) that describe the palm oil-related activities of your company or organisation. allowed, and not limited to the primary sector of the member's RSPO membership. You uplete the relevant ACOP section based on your selection(s).
✓ I own and operate oil pa	alm estate(s) and/or palm oil mill(s)
I represent a palm oil Ir	ndependent Smallholder farmer Group
I own and operate indep	· · ·
	pendent palm kernel crushing plants - Processors and/or Traders
	il, palm kernel oil or related products - Processors and/or Traders
	il or palm kernel oil - Processors and/or Traders
_	rmediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contractors - C	sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by Consumer Goods Manufacturers
☐ I retail final consumer (	B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food retail out	lets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation and	environmental NGO supporting the sustainable development of the palm oil industry
I am a social and human	n development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

243240.00

# 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 Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in includes hectarage data, to enable the RSPO to accurately calculate certification of individual men RSPO members as a whole. ACOP reports without reported hectarage data will be considered as in not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	nbers, sectors and acomplete and wil
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 ma member	naged by the
•	naged by the
member	naged by the
member  32	
member  32  Land area controlled and managed associated to palm oil	Hectares
32  Land area controlled and managed associated to palm oil  Description	Hectares
132  Land area controlled and managed associated to palm oil  Description  2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	Hectares 144761.00 48119.00
Land area controlled and managed associated to palm oil  Description  2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)  2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	Hectares 144761.00 48119.00 21095.00 8969.00

Growers Page 1/15

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
9
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
76402.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
34.27%
2.2.3 Total certified land under scheme smallholders (hectares)
2902.00
2.2.3.1 Certification progress - land under scheme smallholders
14.30%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
Central Kalimantan,South Kalimantan,West Kalimantan
2.3.2 Malaysia - Please indicate which state(s)
Johor, Kedah, Malacca, Negeri Sembilan, Perak, Sabah, Selangor
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)?
0.00

Growers Page 2/15

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
2017637.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
999203.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
49.52%
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
2.5.3 Scheme smallholder operations that supply your operations:
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)
199521.00
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)
36025.00
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders
18.06%
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
56702.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
0.00%

Growers Page 3/15

2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
129222.00
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.00
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers
0.00%
<ul><li>2.5.6 Other Third-party supplier operations that supply your operations:</li><li>2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)</li></ul>
8933.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers
0.00%

Growers Page 4/15

7

2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
12
2.6.2 Number of palm oil mills certified under RSPO P&C

Growers Page 5/15

### 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	217266.00
Indonesia	294096.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	511362.00

### 3.2 CSPO sold as RSPO certified

Tonnes
4100.00
22000.00
112272.00
3000.00
141372.00

### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	141372.00
3.3 CSPO sold under other certification schemes	38928.00
3.4 CSPO sold as conventional	70415.00
Total	250715.00

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

49.03%

Growers Page 6/15

# $3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	71
Indonesia	29
Latin America	0
Africa	0
Rest of the World	0

Growers Page 7/15

### 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	48685.00
Indonesia	48205.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	96890.00

### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	10100.00
Segregated (SG)	0.00
Mass Balance (MB)	24544.00
Total	34644.00

### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	34644.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	18722.00
Total	53366.00

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

55.08%

Growers Page 8/15

# 3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	77
Indonesia	23
Latin America	0
Africa	0
Rest of the World	0

Growers Page 9/15

# 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2015 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2023 4.2.1 If the previous target year for G.4.2 has not been met, please explain why 4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders? 2026 4.3.1 If the previous target year for G.4.3 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? 2026 4.4.1 If the previous target year for G.4.4 has not been met, please explain why

Growers Page 10/15

### 5. Concession Map

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?
Yes
5.3 Please upload your company's updated estate location concession map(s) in Shapefile format here. This requirement only applies if your company has made changes to its concession sites from previous map submissions in ACOP or if the member is submitting concession maps through ACOP for the first time
ACOP 2021 Shapefile.zip

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

Growers Page 11/15

6. GHG Footprint
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
11.73
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
7.13
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?
The state of the s
Yes
6.4.1 What is the target baseline (average tCO2e/tCPO)?
7.13
6.4.2 When is your base year?
2021
2021
6.5 Does your company have an annual GHG emissions reduction/minimising target?
Yes
6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
30.00
6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
2022

Growers Page 12/15

6.5.3	What measures	are currently	being taken	to reduce (	GHG emissions?

Belt press - to reduce GHG emission of POME

Growers Page 13/15

### 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.

Growers Page 14/15

### 8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

RaCP Programme
Initial certification audit for a number of management units

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

Development of supply chain code of conduct Smallholder/Outgrower RSPO certification programme

Growers Page 15/15

### **Processors & Traders**

### 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.	
☐ Refiner of CPO and PKO	
Palm Kemel Crusher	
☐ Trader with Physical Possession	
▼ Trader without Physical Possession	
✓ Integrated Refiner-Trader-Processor	
☐ Intermediate Products Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
☐ Oleochemicals Producer	
☐ Distribution & Logistics	
☐ Other	
Other	
_	

Processor and/or Trader Page 1/6

### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume 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 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

GENTING MUSIMMAS REFINERY SDN BHD GENTING BIODIESEL SDN BHD SPC BIODIESEL SDN BHD GENTING BIOREFINERY SDN BHD

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Europe ,North America ,China,India,Malaysia,Indonesia,Africa ,Latin America ,Rest of the World

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

### 2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	409103.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	409103.00

### 2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	73439.00	0.00	0.00
Segregated (SG)	8001.00	0.00	0.00
Identity Preserved (IP)	7455.00	0.00	0.00
Total	88895.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

21.73%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

Volume of CPO and derivatives sourced as ISCC Certified is 54,221 (13.25%) Volume of CPO and derivatives sourced as uncertified is 265,986 (65.00%)

Demand for RSPO Certified palm oil and its derivatives are somewhat limited and competitive

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	31
North America	74
Malaysia	5
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Processor and/or Trader Page 4/6

### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2021
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2029
3.4.1 If target has not been met, please explain why.
-
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
-

Processor and/or Trader Page 5/6

### 4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)
✓ Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
☑ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
☐ No activities planned
Others
Other
<u>-</u>

Processor and/or Trader Page 6/6

### **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: **M** Recruitment Contractors ✓ Suppliers and Sub-Contractors Legal Compliance 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/3

### Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
Yes
1.6.1 Does your company have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
Yes
1.7.1 Does your company report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)  Freedom of association and Collective bargaining
✓ Protection of children, as well as the workforce of suppliers and third-party contractors
✓ Prevention of all forms of harassment, including sexual harassment
✓ No forced or trafficked labour
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/3

### Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

Shared Responsibility Page 3/3

# **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?  Communication and/or engagement to transform the negative perception of palm oil  Engagement with business partners or consumers on the use of CSPO	
Engagement with government agencies	
Engagement with peers and clients	
Promotion of CSPO through off product claims	
<ul> <li>✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>✓ Promotion of physical CSPO</li> </ul>	
<ul> <li>▶ Promotion of physical CSPO</li> <li>▶ Providing funding or support for CSPO development efforts</li> </ul>	
Research & Development support	
Stakeholder engagement	
□ No actions taken	
☐ Others	
Others	
-	
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here	s

Challenges & Support Page 1/1