Particulars

About Your O	rganisation
1.1 Member Na	ame
SAWIT KINAB	BALU SDN. BHD.
1.2 Membershi	p Number
1-0223-16-000-	00
1.3 Membershi	p Sector
Oil Palm Growe	ers —
1.4 Membershi	p Category
Ordinary	
1.5 Country	
Malaysia	
2.0 Does your of derivatives of p	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple select	et all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You d to complete the relevant ACOP section based on your selection(s).
I own and ope	erate oil palm estate(s) and/or palm oil mill(s)
I represent a p	palm oil Independent Smallholder farmer Group
I own and ope	erate independent palm oil mills
⊢	erate independent palm kernel crushing plants - Processors and/or Traders
_	ter palm oil, palm kernel oil or related products - Processors and/or Traders
_	of palm oil or palm kernel oil - Processors and/or Traders
_	sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contr	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured bractors - Consumer Goods Manufacturers
☐ I retail final co	onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food	retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conserv	vation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social a	and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

85481.00

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 you includes hectarage data, to enable the RSPO to accurately calculate certification of individual member RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incompleted to suspension of termination of RSPO members.	ers, sectors and Implete 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 mana member	ged by the
37	
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)	85481.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.00
2.1.4 Total land designated and managed as HCV areas (hectares)	0.00
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Total land under scheme smallholders (hectares)	
	0.00

Growers Page 1/12

0.00

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)
0.00
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)?

Growers Page 2/12

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
952115.70
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
0.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
0.00%
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
Cuter Time Tarty Suppliers
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
16677.01
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%
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
21491.18
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%

Growers Page 3/12

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)	
95877.28	
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 4/12

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
0

Growers Page 5/12

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	213407.93
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	213407.93

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	0.00

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	0.00

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%

Growers Page 6/12

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	45450.41
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	45450.41

3.9 CSPK sold as RSPO certified

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

3.12 Total CSPK sold

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

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

0.00%

Growers Page 7/12

4. TimeBound Plan

 ${\bf 4.1~Which~year~did~your~company~achieve~(or~plans~to~achieve)~its~first~RSPO~P\&C~certification?}\\$

2022

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

Delay of the certification process due to the company priority to ensure all mills and estate are fully certified MSPO MS2530:2013 and MSPO SCCS 2018.

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

New target for all mills and estates are 100% RSPO certified is on year 2023, thus the new target for other supply chain to achieve the 100% RSPO certified is after 3 years of our management units are RSPO certified.

Growers Page 8/12

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?
No

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

Growers Page 9/12

6. GHG Footprint 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? 0.00 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.00 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 6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?

We are in progress of collecting data for GHG calculation from all our management units in order of us to analyze the

existing trend and set the baseline for whole company.

Growers Page 10/12

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 11/12

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) Improve knowledge and competency on the sustainability and certification requirements.
- 2) Enhancement of the sustainability management system.
- 3) Active communication with all 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) To establish the company's Traceability management system to ensure responsible souring along the supply chain
- 2) Awareness training on the positive impact of certification to all stakeholders including the smallholders.

Growers Page 12/12

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
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
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
https://www.sawitkinabalu.com.my/index.php/news/newspaper-clipping/

Challenges & Support Page 1/1