# **Particulars**

About Your Organia	sation
1.1 Member Name	
Sime Darby Plantation	Berhad
1.2 Membership Nun	nber
1-0008-04-000-00	
1.3 Membership Sect	or
Oil Palm Growers	
1.4 Membership Cate	egory
Ordinary	
1.5 Country	
Malaysia	
derivatives of palm o	ny or organisation produce, process, consume or sell any palm oil or any products containing il?
Yes	
Multiple selections at will be required to co	escription(s) that describe the palm oil-related activities of your company or organisation. re allowed, and not limited to the primary sector of the member's RSPO membership. You implete the relevant ACOP section based on your selection(s).
	palm estate(s) and/or palm oil mill(s)
	Independent Smallholder farmer Group lependent palm oil mills
=	lependent palm on mins lependent palm kernel crushing plants - Processors and/or Traders
	ependent paint kerner crushing prants - Processors and or Traders
	oil nalm karnal oil or ralated products. Processors and/or Traders
	oil, palm kernel oil or related products - Processors and/or Traders
	oil or palm kernel oil - Processors and/or Traders
✓ I am a processor of in	oil or palm kernel oil - Processors and/or Traders termediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
✓ I am a processor of in  I am a B2B distribute	oil or palm kernel oil - Processors and/or Traders
✓ I am a processor of in  ☐ I am a B2B distribute ✓ I manufacture final cc 3rd party contractors	oil or palm kernel oil - Processors and/or Traders termediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
✓ I am a processor of in  ☐ I am a B2B distribute ✓ I manufacture final conditions ☐ I retail final consume	n oil or palm kernel oil - Processors and/or Traders termediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by - Consumer Goods Manufacturers
✓ I am a processor of in  ☐ I am a B2B distribute  ✓ I manufacture final co 3rd party contractors  ☐ I retail final consume  ☐ I operate food retail of	termediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by - Consumer Goods Manufacturers  r (B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

707504.00

# Grower

Total

# 1. Operational Profile

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 y includes hectarage data, to enable the RSPO to accurately calculate certification of individual members as a whole. ACOP reports without reported hectarage data will be considered as incompleted to accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO member	bers, sectors and complete and wi
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 man member	aged by the
220	
239	
Land area controlled and managed associated to palm oil	
Land area controlled and managed associated to palm oil	Hectares
	Hectares 579708.00
Land area controlled and managed associated to palm oil  Description	
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)	579708.00
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)	579708.00

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Papua New Guinea ,Solomon Islands

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
67
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
622551.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders 99.35%
<i>yy.</i> 5570
2.2.3 Total certified land under scheme smallholders (hectares)
57379.00
2.2.3.1 Certification progress - land under scheme smallholders
70.92%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
Aceh, Central Kalimantan, Central Sulawesi, Jambi, Riau, South Kalimantan, South Sulawesi, West Kalimantan
2.3.2 Malaysia - Please indicate which state(s)
Johor, Kedah, Malacca, Negeri Sembilan, Pahang, Perak, Sabah, Sarawak, Selangor
2.3.3 Other - Please indicate which country/countries

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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)?
2.30
2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question G.2.4.1) were submitted to the RSPO?
1
2.4.3 Please provide links to the NPP Public Notifications reported in Question G.2.4.2
Ziffasing & Tararan - Ramu Agri Industries NBPOL (Sime Darby Group) submitted on 19 October 2018
https://rspo.org/certification/new-planting-procedure/public-comments/page/4?
2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?
Yes

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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)
9123973.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
9070403.00
9070403.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
99.41%
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)
1020654.00
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)
866865.00
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders
84.93%
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)
844703.00
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%

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
67
2.6.2 Number of palm oil mills certified under RSPO P&C
67
27 Delay Warmal annuas da and annu da afair annuafaire
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
11
ATAN I CILL I I I I I I I I I I I I I I I I
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
()
11

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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	1119997.00
Indonesia	692818.00
Latin America	0.00
Africa	0.00
Rest of the World	559686.00
Total	2372501.00

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	568682.00
Segregated (SG)	341944.00
Mass Balance (MB)	77672.00
RSPO Credits	427900.00
Total	1416198.00

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	1416198.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	737238.00
Total	2153436.00

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

90.77%

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

Countries/Regions	Percentage
Malaysia	45
Indonesia	29
Latin America	0
Africa	0
Rest of the World	26

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## 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	265305.00
Indonesia	144253.00
Latin America	0.00
Africa	0.00
Rest of the World	139166.00
Total	548724.00

#### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	154003.00
Segregated (SG)	0.00
Mass Balance (MB)	66465.00
Total	220468.00

## 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	220468.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	277098.00
Total	497566.00

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

90.68%

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# 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	46
Indonesia	26
Latin America	0
Africa	0
Rest of the World	28

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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?	
2008	
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its mills?	estates and
2023	
4.2.1 If the previous target year for G.4.2 has not been met, please explain why	
Certification for remaining areas in Indonesia is in progress in line with the announcement by RSPO on Hal (HGU) issues.	k Guna Usaha
Delays of certification process in year 2021 was mainly due to HGU processing and verification and progrethe Covid pandemic.	ess affected by
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?	e
2023	
4.3.1 If the previous target year for G.4.3 has not been met, please explain why	
Not applicable	
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FF of source?	B, regardless
2025	
4.4.1 If the previous target year for G.4.4 has not been met, please explain why	

Not applicable

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# 5. Concession Map

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
SimeDarbyPlantation.zip

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

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No

6. GHG Footprint	
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?	
4.26	
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?	
1.04	
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?  Yes	
6.4.1 What is the target baseline (average tCO2e/tCPO)?  0.53	
6.4.2 When is your base year? 2009	
6.5 Does your company have an annual GHG emissions reduction/minimising target?	

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# 7. Support for Oil Palm Smallholders

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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.
- i) Maintain 100% RSPO Certification for all operations maintenance of system and practices as well as compliance to the standards despite challenges faced/ expected during the pandemic situation.
- ii) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for schemed and independent smallholders/smallgrowers in achieving RSPO certification, and sharing of experience in achieving RSPO certification with our customers. Engagement with stakeholders, peers/clients on promotion of sustainable palm oil, and cocreation of solutions.
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- i) Creating awareness of plantation sustainability and promotion of sustainable palm oil for business partners, customers and the public and to outreach to targeted markets.
- ii) Active participation and contribution in events/occasions including RSPO Committees, Working Group/Task Force etc for standard development and market transformations towards the promotion of the use of sustainable palm oil.

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# **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 Kernel 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.
- 1. Sime Darby Oils Langat Refinery Sdn Bhd
- 2. Sime Darby Oils Port Klang Refinery Sdn Bhd
- 3. Sime Darby Oils Bintulu Sdn Bhd
- 4. PT Sime Darby Oils Pulau Laut Refinery
- 5. Sime Darby Oils Pasir Gudang Refinery Sdn Bhd
- 6. Sime Darby Oils Morakot Public Company Limited
- 7. Sime Darby Oils Kimbe Refinery
- 8. Sime Darby Oils Zwijndrecht Refinery B.V.
- 9. Sime Darby Oils Liverpool Refinery Limited (New Britain Oils Limited)
- 10. Sime Darby Oils South Africa (Pty) Limited
- 11. Sime Darby Oils Carey Island KCP
- 12. Sime Darby Oils Rantau KCP (PT Laguna Mandiri)
- 13. Sime Darby Oils Pemantang KCP (PT Teguh Sempurna)
- 14. Sime Darby Oils Biodiesel 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)	2380604.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	592201.00
Crude palm kernel expeller (tonnes)	0.00
Total	2972805.00

# 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)	593052.00	115714.00	0.00
Segregated (SG)	138794.00	41006.00	0.00
Identity Preserved (IP)	1074447.00	200433.00	0.00
Total	1806293.00	357153.00	0.00

Processor and/or Trader Page 3/6

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

|--|

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

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	40
North America	0
Malaysia	47
Indonesia	6
China	0
India	0
Latin America	0
Africa	2
Rest of World	5

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?
2010
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2010
3.2.1 If the previous target year has not been met, please explain why.
Not applicable
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2019
3.3.1 If the previous target year has not been met, please explain why.  Not applicable
Two applicable
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
N/A
3.4.1 If target has not been met, please explain why.
SDP acknowledges the challenges to procure 100% RSPO certified products in our supply chainnevertheless, we are fully committed to ensuring traceability of our raw material and products by:  - Working towards a fully traceable supply chain, with visibility to the mill and plantation.  - Ensuring that the production of all our raw materials, including from third party suppliers, arealigned to the No Deforestation, No Peat and No Exploitation commitments in this Charter.  - Promoting the adoption of the RSPO standard and use of RSPO certified products, as outlined in the RSPO Shared Responsibility requirements.  In this connection, Sime Darby Plantation has also established our online platform - Cross Check, to trace supply back to its source as well as progress to resolve grievances within our supply chain.
The state of the s
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
Not applicable

Processor and/or Trader Page 5/6

# 4. Actions For Next Reporting Period

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
-

4.1 Please outline activities that your company will take in the coming year to promote the production or

Processor and/or Trader Page 6/6

# **Consumer Goods Manufacturers**

# 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
Food Good Manufacturer - own brand
☐ Food Good Manufacturer - third-party brand
☐ Home & Personal Care Good Manufacturer - own brand
☐ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
☐ Biofuels
✓ Other
Other
SDP do not specifically own CGM plants, but produce cooking oil using Certified Sustainable Palm Oil under our own brands (Eg Alif). This section is used to report the volumes of the branded cooking oil, while other targets are reported under the P&T section as the production of the cooking oil are by our refineries.

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

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership
List of Refineries (reported under P&T section) that also produce branded cooking oil  1. Sime Darby Oils Langat Refinery  2. Sime Darby Oils Pulau Laut Refinery  3. Sime Darby Oils Port Klang Refinery
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?  Malaysia
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)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	49112.06
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	49112.06

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	0
Palm kernel oil-based derivatives and fractions	0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	100
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	0.00
Segregated (SG)	22444.39	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	22444.39	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
Certified Palm kernel oil-based derivatives and fractions	0

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

45.70%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

Not applicable. SDP is operating under Processor & Trader category thus, refer to P&T section for relevant information.

2.6 Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	100
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

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.).		ιсп	vuu	u	1 14	

. TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2010
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2017
3.2.1 If the previous target year has not been met, please explain why.
Not applicable. SDP is operating under Processor & Trader category thus, refer to P&T section for relevant information.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2030
3.3.1 If the previous target year has not been met, please explain why.
Not applicable. SDP is operating under Processor & Trader category thus, refer to P&T section for relevant information.
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2030
3.4.1 If the previous target year has not been met, please explain why.
Not applicable. SDP is operating under Processor & Trader category thus, refer to P&T section for relevant information.

T. II auciliai K Osc	4.	<b>Trademark</b>	Use
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4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
Malaysia
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2017

# 5. Actions for Next Reporting Period

5.1 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
SDP is operating under Processor & Trader category thus, refer to P&T section for relevant information.

# **Shared Responsibility**

Yes

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?

Shared Responsibility Page 1/3

## Land Use & FPIC

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 entitle 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

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

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal

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# **Challenges and Support**

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
Lack of demand and uptake for Certified Sustainable Palm Kernel Expeller products.
For this SDP has been working with RSPO Secretariat/Market Development team closely to promote and make aware the availability and market for CSPKE. There were several Webinars to promote the use of CSPKE organised in 2021 with SDP as one of the panelists.
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
-

Challenges & Support Page 1/2

# 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

Company Websites https://simedarbyplantation.com/sustainability/https://www.simedarbyoils.com/

Sime Darby Plantation Annual Report and Sustainability Report https://simedarbyplantation.com/investor-relations/annual-reports-and-presentations/

Challenges & Support Page 2/2