Particulars

| About Your Organisation | |
|--|---|
| 1.1 Member Name | |
| Cheekah-Kemayan Plantations Sdn Bh | d |
| 1.2 Membership Number | |
| 2-1062-20-000-00 | |
| 1.3 Membership Sector | |
| Palm Oil Processors and/or Traders | |
| 1.4 Membership Category | |
| Ordinary | |
| 1.5 Country | |
| Malaysia | |
| 2.0 Does your company or organisat derivatives of palm oil? | tion produce, process, consume or sell any palm oil or any products containing |
| Yes | |
| | |
| selections are allowed. ACOP repor | elated activity(ies) that describe your company or organisation as multiple ting is NOT limited to the primary sector of the member's RSPO o complete the relevant ACOP section based on your selection(s). |
| ✓ I own and operate oil palm estate(s) | |
| I represent a palm oil Independent Smal | lholder farmer Group |
| ✓ I own and operate palm oil mills | |
| I own and operate palm kernel crushing | plants - Processors and/or Traders |
| I trade or broker palm oil, palm kernel o | il or related products - Processors and/or Traders |
| I am a refiner of palm oil or palm kernel | oil - Processors and/or Traders |
| I am a processor of intermediate (B2B) | palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders |
| I am a B2B distributor or wholesaler of | palm oil, palm kernel oil or related products - Processors and/or Traders |
| I manufacture final consumer (B2C) pro 3rd party contractors - Consumer Goods | ducts containing palm oil, palm kernel oil or related products. This includes products manufactured Manufacturers |
| ☐ I retail final consumer (B2C) products c | ontaining palm oil, palm kernel oil or related products - Retailers |
| I operate food retail outlets that use palm | n oil nalm kernel oil or related products - Retailers |
| T | in on, paint termer on or retailed products |
| i am a conservation and environmental l | NGO supporting the sustainable development of the palm oil industry |

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0.00

0.00

0.00

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 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 incont be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members. | bers, sectors and complete 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 man- member | aged by the |
| | |
| 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) | 1612.10 |
| 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) | 30.72 |

Total 1642.82

2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)

2.1.6 Other land under management unit (hectares)

2.1.7 Total land under scheme smallholders (hectares)

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0.00

| 2.2 Certification progress |
|---|
| 2.2.1 Number of management units certified under RSPO P&C Certification |
| |
| 1 |
| 2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares) |
| 1642.82 |
| |
| 2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders |
| 100.00% |
| |
| 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) |
| |
| Pahang |
| 2.3.3 Other - Please indicate which country/countries |
| |
| <u>-</u> |
| 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)? |
| |

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| 2.5 Supply of Fresh Fruit Bunches (FFB) | |
|--|--|
| 2.5.1 Total FFB volume produced by estates managed or con | ntrolled by your company (tonnes) |
| · | , |
| 22629.40 | |
| | |
| 2.5.1.1 Total certified FFB volume produced by certified est | ates managed or controlled by your company (tonnes) |
| 22/20 40 | |
| 22629.40 | |
| 2.5.1.2 Certification progress - Certified FFB volume produ | read by estates managed or controlled by your |
| company | ced by estates managed of controlled by your |
| | |
| 100.00% | |
| | |
| 2.5.2 In addition to FFB produced by your company's estate | s, 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 | onerations: |
| | |
| 2.5.4.1 Total FFB volume supplied by independent smallhold | lers (tonnes) |
| 2445.00 | |
| 3445.99 | |
| 2.5.4.2 Total certified FFB volume supplied by independent | smallholdars (tonnos) |
| 2.5.4.2 Total certified FFB volume supplied by independent | smannoiders (tonnes) |
| 0.00 | |
| | |
| 2.5.4.3 Certification progress - Certified FFB volume suppli | ed 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) | |
| • | |
| 139238.19 | |
| | |
| 2.5.5.2 Total certified FFB volume supplied by outgrowers (| tonnes) |
| | |
| 0.00 | |
| | |
| 2.5.5.3 Certification progress - Certified FFB volume suppli | ed by outgrowers |
| | |
| 0.00% | |

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| 2.5.0 Other Third-party supplier operations that supply your operati | ons: |
|--|--------------------|
| 2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes) | |
| | |
| 69192.40 | |
| 07172.10 | |
| 2.5.6.2 Total contified EED volume supplied by third nexts supplied | (tannas) |
| 2.5.6.2 Total certified FFB volume supplied by third-party suppliers (| (tonnes) |
| 0.00 | |
| 0.00 | |
| | |
| 2.5.6.3 Certification progress - Certified FFB volume supplied by this | rd-party suppliers |
| | |
| 0.00% | |
| | |

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| 2.6 Fresh Fruit Bunches (FFB) processing and production operation | 2.6 Fr | esh Fruit | Bunches | (FFB) | processing a | and production | operations |
|---|--------|-----------|---------|-------|--------------|----------------|------------|
|---|--------|-----------|---------|-------|--------------|----------------|------------|

2.6.1 Number of palm oil mills operated

1

2.6.2 Number of palm oil mills certified under RSPO P&C

1

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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 | 44601.41 |
| Indonesia | 0.00 |
| Latin America | 0.00 |
| Africa | 0.00 |
| Thailand | 0.00 |
| Rest of the World | 0.00 |
| Total | 44601.41 |
| | |

3.2 CSPO sold as RSPO certified

| Description | Tonnes |
|-------------------------|---------|
| Identity Preserved (IP) | 0.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 2671.88 |
| RSPO Credits | 0.00 |
| Total | 2671.88 |

3.5 Total CSPO sold

| Description | Tonnes |
|---|---------|
| 3.2 CSPO sold as RSPO-certified | 2671.88 |
| 3.3 CSPO sold under other certification schemes | 0.00 |
| 3.4 CSPO sold as conventional | 0.00 |
| Total | 2671.88 |

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

5.99%

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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 | 100 |
| Indonesia | 0 |
| Latin America | 0 |
| Africa | 0 |
| Thailand | 0 |
| Rest of the World | 0 |

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3.8 Total Palm Kernel produced (tonnes)

| Countries/Regions | Tonne |
|-------------------|---------|
| Malaysia | 13212.1 |
| Indonesia | 0.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Thailand | 0.0 |
| Rest of the World | 0.0 |
| Total | 13212.1 |
| | |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|--------|
| Identity Preserved (IP) | 0.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 852.22 |
| Total | 852.22 |

3.12 Total CSPK sold

| Description | Tonnes |
|--|--------|
| 3.9 CSPK sold as RSPO-certified | 852.22 |
| 3.10 CSPK sold under other certification schemes | 0.00 |
| 3.11 CSPK sold as conventional | 0.00 |
| Total | 852.22 |

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

6.45%

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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 | 100 |
| Indonesia | 0 |
| Latin America | 0 |
| Africa | 0 |
| Thailand | 0 |
| Rest of the World | 0 |

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| 4. TimeBou | nd Plan |
|------------------------|---|
| 4.1 Which y | year did your company achieve (or plans to achieve) its first RSPO P&C certification? |
| 2020 | |
| 4.2 Which y mills? | year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and |
| 2020 | |
| 4.2.1 If the | previous target year for G.4.2 has not been met, please explain why |
| 4.4 Which y of source? | year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless |
| 2030 | |
| 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 Boundaries

| 5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit |
|--|
| their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up to |
| supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundary |
| Data Submission Guidelines? |

| Yes | |
|--|--|
| | |
| 5.2 Has your company either acquired any new concession si change its boundaries since the previous ACOP submission? | |
| | |
| No | |

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| GHG Footprint | |
|--|--|
| 6.1 Has your company started quantifying its G | HG emissions and monitoring? |
| Yes | |
| 6.1.1 Yes. Please state the year when your comp | pany started tracking and monitoring. |
| 2020.0 | |
| | |
| 6.2.1 What is the average GHG emissions by he reporting year? | ectare (tCO2e/ha) for all certified management units in this |
| 3.02 | |
| 6.2.2 What is the average GHG emissions per to units in this reporting year? | onne of crude palm oil (tCO2e/tCPO) for all certified managemen |
| 1.89 | |
| 6.3 What are the key emission sources identified | d by your company in certified management units? |
| ✓ Land use change | , and the second |
| Existing cultivation peatland | |
| Palm oil mill effluent (POME) | |
| Fertiliser application | |
| Others | |
| Others | |
| _ (7) | |
| | |
| 6.4.1 Does your company have a long-term targ | get? |
| Yes | |
| | |
| 6.4.1.1 Yes. Kindly provide your company targ | et(s). |
| | |
| We are still considering incorporating our in-house | capabilities for GHG benchmarking purposes. |

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| 6.4.2 What is your baseline year for setting the target? |
|--|
| 2021 |
| 6.4.3 What is your target baseline (average tCO2e/tCPO)? |
| 1.89 |
| 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)? |
| 0.2 |
| 6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)? |
| 2030 |
| 6.5.3 What measures are currently being taken to reduce GHG emissions? |
| Process optimization & energy recovery |

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7. Support for Oil Palm Smallholders

| lder groups? |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| n Independent Smallholder groups that you are 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.

In the coming year, our company will focus on enhancing traceability, conducting internal audits, engaging suppliers through RSPO training, and improving GHG monitoring using the PalmGHG tool. We will also strengthen NDPE compliance through satellite-based land use checks and continue implementing our RSPO certification roadmap to ensure all remaining units progress toward full compliance.

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

In the coming year, our company will promote CSPO uptake by engaging buyers, strengthening traceable supply chains and exploring new markets.

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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 |
| 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.prosper.com.my/Sustainability-Policies.html |

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