Sazean Holdings

Palm oil assessment

Total score: 0.0%

Latest update: October 2019
Next scheduled: October 2020

Bloomberg ticker: Private
RSPO member? No
Activities: Oil palm cultivation, milling, palm kernel crushing, palm oil refining, trading and distribution
Headquarters: Malaysia
Website: http://www.sazean.com/

Sustainability policy and leadership

0 / 12 0%

1. Sustainable palm oil policy or commitment for all its operations?  x 0 / 1 No source
2. Sustainable palm oil policy or commitment applies to all suppliers?  x 0 / 1 No source
3. High-level position of responsibility for sustainability?  x 0 / 1 No source
4. One or more members within the board of the company have responsibility for sustainability?  x 0 / 1 No source
5. Percentage or number of women in senior management team?  x 0 / 1 No source
6. Percentage or number of women board members?  x 0 / 1 No source
7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?  x 0 / 1 No source
8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?  x 0 / 1 No source
9. Sustainability report published within last two years?  x 0 / 1 No source
<table>
<thead>
<tr>
<th></th>
<th>Question</th>
<th>Status</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>Reports through standardised reporting systems?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>11.</td>
<td>Verification report on compliance with POIG Charter, if a POIG member?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>12.</td>
<td>Climate risks assessment available?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>13.</td>
<td>Total land area managed/controlled for oil palm (ha)?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>14.</td>
<td>Total oil palm planted area (ha)?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>15.</td>
<td>Plasma/scheme smallholders planted area (ha)?</td>
<td>✗</td>
<td>No source</td>
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<td>16.</td>
<td>Unplanted (areas designated for future planting) (ha)?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>17.</td>
<td>Conservation set-aside area, including HCV area (ha)?</td>
<td>✗</td>
<td>No source</td>
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<td>18.</td>
<td>Area for infrastructure (ha)?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>19.</td>
<td>Maps of estates/management units?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>20.</td>
<td>Maps of scheme/plasma smallholders?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>21.</td>
<td>Names and locations of all third-party supplying plantations?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>22.</td>
<td>Number of company-owned mills?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>23.</td>
<td>Names and coordinates of company-owned mills?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>24.</td>
<td>Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>25.</td>
<td>Total volumes (or percentages) sourced by company-owned mills that come from company-owned</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>Question</td>
<td>Score</td>
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<tr>
<td>-------------------------------------------------------------------------</td>
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<tr>
<td>26. Number of supplier mills?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>27. Names and coordinates of all third-party supplying mills?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?</td>
<td>×</td>
<td>No source</td>
<td></td>
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<tr>
<td>30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>31. Time-bound commitment to achieve 100% traceability to mill level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>32. Percentage of supply traceable to mill level?</td>
<td>×</td>
<td>No source</td>
<td></td>
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<tr>
<td>33. Time-bound commitment to achieve 100% traceability to plantation level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>36. Publishes traceability data at refinery level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>37. Publishes traceability data at crusher level?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>38. Commitment to zero deforestation or zero conversion of natural ecosystems?</td>
<td>×</td>
<td>No source</td>
<td></td>
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<tr>
<td>39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?</td>
<td>×</td>
<td>No source</td>
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<tr>
<td>40. Criteria for defining deforestation?</td>
<td>×</td>
<td>No source</td>
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<td>Score</td>
<td>Source</td>
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<td>41. Evidence of monitoring deforestation?</td>
<td>× 0/2 No source</td>
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<tr>
<td>42. Amount of illegal/non-compliant deforestation recorded in own operations?</td>
<td>× 0/1 No source</td>
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<tr>
<td>43. Amount of illegal/non-compliant deforestation recorded in supplier operations?</td>
<td>× 0/1 No source</td>
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<tr>
<td>44. Commitment to restoration of non-compliant deforestation/conversion?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>46. Implementing a landscape or jurisdictional level approach?</td>
<td>× 0/2 No source</td>
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<tr>
<td>47. Commitment to biodiversity conservation?</td>
<td>× 0/1 No source</td>
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<tr>
<td>48. Commitment to biodiversity conservation applies to all suppliers?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>49. Identified species of conservation concern, referencing international or national system of species classification?</td>
<td>× 0/2 No source</td>
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<tr>
<td>50. Examples of species and/or habitat conservation management?</td>
<td>× 0/1 No source</td>
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<tr>
<td>51. Commitment to no hunting or only sustainable hunting of species?</td>
<td>× 0/1 No source</td>
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<tr>
<td>52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</td>
<td>× 0/1 No source</td>
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<tr>
<td>53. Commitment to conduct High Conservation Value (HCV) assessments?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?</td>
<td>× 0/1 No source</td>
<td></td>
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<tr>
<td>56. High Conservation Value (HCV) assessments for all estates planted since January 2015?</td>
<td>× 0/1 No source</td>
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<tr>
<td>57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
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<tr>
<td>59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?</td>
<td>✗ 0 / 1 No source</td>
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<td>60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>61. Commitment to the High Carbon Stock (HCS) Approach?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>63. High Carbon Stock (HCS) assessments?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>64. Commitment to conduct social and environmental impact assessments (SEIAs)?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
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<tr>
<td>66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
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<tr>
<td>67. Commitment to no planting on peat of any depth?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
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</tr>
<tr>
<td>68. Commitment to no planting on peat of any depth applies to all suppliers?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
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</tr>
<tr>
<td>69. Implementation of commitment to no planting on peat of any depth?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>70. Landbank or planted area on peat?</td>
<td>✗ 0 / 1 No source</td>
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<tr>
<td>Question</td>
<td>Yes</td>
<td>No</td>
<td>Source</td>
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<tr>
<td>71. Commitment to best management practices for soils and peat?</td>
<td>No</td>
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<td>No source</td>
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<tr>
<td>72. Commitment to best management practices for soils and peat applies to all suppliers?</td>
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<td>1</td>
<td>No source</td>
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<tr>
<td>73. Evidence of best management practices for soils and peat?</td>
<td>No</td>
<td>2</td>
<td>No source</td>
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<tr>
<td>74. Commitment to zero burning?</td>
<td>No</td>
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<tr>
<td>75. Commitment to zero burning applies to all suppliers?</td>
<td>No</td>
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<td>No source</td>
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<tr>
<td>76. Evidence of fire monitoring and management?</td>
<td>No</td>
<td>2</td>
<td>No source</td>
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<tr>
<td>77. Details/number of hotspots/fires in company estates?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>78. Details/number of hotspots/fires within surrounding landscape/smallholders?</td>
<td>No</td>
<td>1</td>
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<tr>
<td>79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>80. Methodology used to calculate GHG emissions?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>81. Progress towards commitment to reduce GHG emissions intensity?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>82. Percentage of mills with methane capture (100%)?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>83. GHG emissions intensity?</td>
<td>No</td>
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<td>No source</td>
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<tr>
<td>84. GHG emissions from land use change?</td>
<td>No</td>
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<tr>
<td>85. Time-bound commitment to improve water use intensity?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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<tr>
<td>86. Progress towards commitment on water use intensity?</td>
<td>No</td>
<td>1</td>
<td>No source</td>
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**Water, chemical and pest management**

- 0 / 22 - 0%
<table>
<thead>
<tr>
<th>Question</th>
<th>Score</th>
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<tbody>
<tr>
<td>87. Water use intensity?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>88. Time-bound commitment to improve water quality (BOD and COD)?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>89. Progress towards commitment on water quality (BOD and COD)?</td>
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<td>No source</td>
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<tr>
<td>90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>91. Commitment to protect natural waterways through buffer zones?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>92. Implementation of commitment to protect natural waterways through buffer zones?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?</td>
<td>✗</td>
<td>No source</td>
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<tr>
<td>95. Implementation of commitment to reduce chemical usage?</td>
<td>✗</td>
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<tr>
<td>96. Chemical usage per ha or list of chemicals used?</td>
<td>✗</td>
<td>No source</td>
</tr>
<tr>
<td>97. Commitment to no use of paraquat?</td>
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<td>No source</td>
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<tr>
<td>98. Commitment to no use of paraquat applies to all suppliers?</td>
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<tr>
<td>99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?</td>
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<tr>
<td>100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?</td>
<td>✗</td>
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<tr>
<td>101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?</td>
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<td>102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?</td>
<td>✗</td>
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<td>103. Integrated Pest Management (IPM) approach?</td>
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<tr>
<td>104. Commitment to human rights?</td>
<td>✗ 0 / 1</td>
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<tr>
<td>105. Commitment to human rights applies to all suppliers?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<td>106. Progress on human rights commitment?</td>
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<td>107. Commitment to respect legal and customary land tenure rights?</td>
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<td>108. Commitment to legal and customary land rights applies to all suppliers?</td>
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<td>No source</td>
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<td>109. Details of process for addressing land conflicts available?</td>
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<td>No source</td>
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<tr>
<td>110. Commitment to respect indigenous and local communities' rights?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<tr>
<td>111. Commitment to indigenous and local communities' rights applies to all suppliers?</td>
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<td>No source</td>
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<tr>
<td>112. Examples of local stakeholder engagement to prevent conflicts?</td>
<td>✗ 0 / 2</td>
<td>No source</td>
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<tr>
<td>113. Commitment to free, prior and informed consent (FPIC)?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<tr>
<td>114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</td>
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<td>No source</td>
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<tr>
<td>115. Details of free, prior and informed consent (FPIC) process available?</td>
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<td>116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<tr>
<td>117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<tr>
<td>118. Commitment to mitigate impacts on food security?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
</tr>
<tr>
<td>119. Commitment to mitigate impacts on food security applies to all suppliers?</td>
<td>✗ 0 / 1</td>
<td>No source</td>
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<tr>
<td>120</td>
<td>Progress on commitment to mitigate impacts on food security?</td>
<td>✗</td>
</tr>
<tr>
<td>121</td>
<td>Commitment to provide essential community services and facilities?</td>
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<tr>
<td>122</td>
<td>Progress on commitment to provide essential community services and facilities?</td>
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<tr>
<td>123</td>
<td>Commitment to respect all workers' rights?</td>
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<tr>
<td>124</td>
<td>Commitment to respect all workers' rights applies to all suppliers?</td>
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<tr>
<td>125</td>
<td>Progress on commitment to respect all workers' rights?</td>
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<tr>
<td>126</td>
<td>Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</td>
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<td>127</td>
<td>Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</td>
<td>✗</td>
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<tr>
<td>128</td>
<td>Commitment to eliminate gender-related discrimination with regards to employment and occupation?</td>
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<tr>
<td>129</td>
<td>Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?</td>
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<tr>
<td>130</td>
<td>Percentage or number of temporary employees?</td>
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</tr>
<tr>
<td>131</td>
<td>Percentage or number of women employees?</td>
<td>✗</td>
</tr>
<tr>
<td>132</td>
<td>Commitment to pay at least minimum wage?</td>
<td>✗</td>
</tr>
<tr>
<td>133</td>
<td>Commitment to pay at least minimum wage applies to all suppliers?</td>
<td>✗</td>
</tr>
<tr>
<td>134</td>
<td>Progress on commitment to pay minimum wage?</td>
<td>✗</td>
</tr>
<tr>
<td>135</td>
<td>Reporting of salary by gender?</td>
<td>✗</td>
</tr>
<tr>
<td>136</td>
<td>Commitment to address occupational health and safety?</td>
<td>✗</td>
</tr>
<tr>
<td>137</td>
<td>Commitment to address occupational health and safety applies to all suppliers?</td>
<td>✗</td>
</tr>
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<td></td>
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<tr>
<td>---</td>
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<td>---</td>
</tr>
<tr>
<td>138. Reduction of time lost due to work-based injuries?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>139. Time lost due to work-based injuries?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>140. Zero fatalities as a result of work-based accidents?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>141. Number of fatalities as a result of work-based accidents?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>142. Provision of personal protective equipment and related training?</td>
<td>✗</td>
<td>0 / 2 No source</td>
</tr>
<tr>
<td>143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>148. Percentage of area (ha) RSPO-certified?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>149. Percentage of scheme/plasma smallholders (ha) RSPO-certified?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>150. Percentage of mills RSPO-certified?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved?</td>
<td>✗</td>
<td>0 / 1 No source</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
<td>Source</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td>152. Percentage of FFB supply (tonnes) from independent smallholders/</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>outgrowers/third-party FFB suppliers that is RSPO-certified?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>153. Year expected to achieve 100% RSPO certification of all palm</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>product processing facilities?</td>
<td></td>
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</tr>
<tr>
<td>154. Percentage of all palm oil and oil palm products handled/traded/</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>processed (tonnes) that is RSPO-certified?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>155. Sells or processes/trades RSPO-certified palm oil through</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>Segregated or Identity Preserved supply chains?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>157. Malaysia Sustainable Palm Oil (MSPO) certified?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>158. Certified under voluntary sustainability certification scheme (e.g.</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>ISCC, SAS, RSB, etc.)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>159. Commitment to support smallholders?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>160. Programme to support scheme/plasma smallholders?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>161. Percentage of scheme/plasma smallholders involved in programme?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>162. Programme to support independent smallholders/outgrowers?</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>163. Percentage of independent smallholders/outgrowers involved in</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>programme?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>164. Process used to prioritise, assess and/or engage suppliers on</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>compliance with company's policy and/or legal requirements?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>165. Percentage of suppliers assessed and/or engaged on compliance with</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>company requirements?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>166. Time-bound plan to engage with all high-risk mills within three</td>
<td>0</td>
<td>No source</td>
</tr>
<tr>
<td>years?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>167. Programme to support high-risk mills to become compliant with sourcing policies?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------</td>
<td></td>
</tr>
<tr>
<td>168. Regularly engages with a subset of high-risk mills?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>172. Suspension or exclusion criteria for suppliers?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
<tr>
<td>174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?</td>
<td>✗ 0 / 1 No source</td>
<td></td>
</tr>
</tbody>
</table>

### Governance and grievances

<table>
<thead>
<tr>
<th>175. Commitment to ethical conduct and prohibition of corruption?</th>
<th>✗ 0 / 1 No source</th>
</tr>
</thead>
<tbody>
<tr>
<td>176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</td>
<td>✗ 0 / 1 No source</td>
</tr>
<tr>
<td>177. Progress on commitment to ethical conduct and prohibition of corruption?</td>
<td>✗ 0 / 2 No source</td>
</tr>
<tr>
<td>178. Disclosure of the company’s management approach to tax and payments to governments?</td>
<td>✗ 0 / 1 No source</td>
</tr>
<tr>
<td>179. Whistleblowing procedure?</td>
<td>✗ 0 / 1 No source</td>
</tr>
<tr>
<td>180. Own grievance or complaints system open to all stakeholders?</td>
<td>✗ 0 / 1 No source</td>
</tr>
<tr>
<td>181. Details of complaints and grievances disclosed?</td>
<td>✗ 0 / 1 No source</td>
</tr>
</tbody>
</table>