

Kirana Megatara

Natural rubber
assessment

Total score:

21.5%

Latest update: November 2019

Next scheduled: November 2020

Landbank	2,861 hectares
Market cap:	183,046,083 USD
Thomson Reuters ticker:	KMTR.JK
Bloomberg ticker:	KMTR IJ
ISIN:	ID1000139306
Activities:	Natural rubber cultivation and processing
Locations:	Indonesia (North Sumatra, Jambi, Riau, South Sumatra, Lampung, Bangka and North, Central and West Kalimantan)
Headquarters:	Indonesia
Related companies:	The company is partly owned by PT Triputra Persada Megatara which is also the parent company of Triputra Agro assessed on SPOTT Palm Oil.
Website:	https://www.kiranamegatara.com/ Latest annual report (2018)

Total:	25.75 / 120	21.5%
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> Sustainability policy and leadership

2.5 / 10 25%



<input type="checkbox"/>	1. Sustainable natural rubber policy or commitment for all its operations? The company only has a Corporate Social Responsibility programme	✘	0 / 1	Source
<input type="checkbox"/>	2. Sustainability natural rubber policy or commitment applies to all sourcing excluding smallholders?	✘	0 / 1	Source
<input type="checkbox"/>	3. High-level position of responsibility for sustainability? Chief of Sustainability and Community Development	✓	1 / 1	Source
<input type="checkbox"/>	4. One or more members within the board of the company have responsibility for sustainability?	✘	0 / 1	Source
<input type="checkbox"/>	5. Percentage or number of women board members? 2 (13.3%) - The company does not explicitly report the number of women board members. Figure represents Board of Commissioners (1/8) and Board of Directors (1/5)	P	0.5 / 1	Source
<input type="checkbox"/>	6. Percentage or number of women in senior management team?	✘	0 / 1	Source

<p>7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with natural rubber production?</p>	✗	0 / 1	Source
<p>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with natural rubber production? The company has a collaboration with SNV and Earthworm for promoting "sustainable natural rubber production by supporting productivity improvement, quality of natural rubber, forest conservation, water management and human rights & labor."</p>	✓	1 / 1	Source
<p>9. Sustainability report published within last two years?</p>	✗	0 / 1	Source
<p>10. Climate risks assessment available?</p>	✗	0 / 1	Source



> Landbank, maps and traceability

5 / 11 45.5%

<p>11. Lists countries and operations? Indonesia (plantations, processing)</p>	✓	1 / 1	Source
<p>12. Total land area managed/controlled for natural rubber (ha)? 20,434.4</p>	✓	1 / 1	Source
<p>13. Total natural rubber planted area (ha)? 3,074</p>	✓	1 / 1	Source
<p>14. Scheme smallholders/outgrowers planted area (ha)?</p>	✗	0 / 1	Source
<p>15. Unplanted (areas designated for future planting) (ha)?</p>	✗	0 / 1	Source
<p>16. Conservation set-aside area, including HCV area (ha)?</p>	✗	0 / 1	Source
<p>17. Maps of estates/management units?</p>	✗	0 / 1	Source
<p>18. Number of company owned natural rubber processing facilities? 15</p>	✓	1 / 1	Source
<p>19. Names and coordinates of company owned natural rubber processing facilities?</p>	✓	1 / 1	Source
<p>20. Management plans for natural rubber production are available for all estates/management units?</p>	✗	0 / 1	Source

	✘	0 / 1 Source
<input type="checkbox"/> 21. Commitment to traceability of the whole supply chain?		



> Deforestation and biodiversity

0.5 / 10 5%		
<div style="width: 5%; height: 15px; background-color: #4CAF50;"></div>		
	✘	0 / 1 Source
<input type="checkbox"/> 22. Commitment to zero deforestation or zero conversion of natural ecosystems?		
	✘	0 / 1 Source
<input type="checkbox"/> 23. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all sourcing excluding smallholders?		
	✘	0 / 1 Source
<input type="checkbox"/> 24. Evidence of monitoring deforestation?		
	✘	0 / 1 Source
<input type="checkbox"/> 25. Amount of illegal/non-complaint deforestation recorded in own operations?		
	✘	0 / 1 Source
<input type="checkbox"/> 26. Implementing a landscape or jurisdictional level approach?		
	✘	0 / 1 Source
<input type="checkbox"/> 27. Commitment to biodiversity conservation?		
	✘	0 / 1 Source
<input type="checkbox"/> 28. Identified species of conservation concern, referencing international or national system of species classification?		
	P	0.5 / 1 Source
<input type="checkbox"/> 29. Examples of species and/or habitat conservation management? The company only mentions tree planting and reforestation activities around processing facilities however no details are provided		
	✘	0 / 1 Source
<input type="checkbox"/> 30. Commitment to protect areas from illegal activities?		
	✘	0 / 1 Source
<input type="checkbox"/> 31. Commitment not to use genetically modified organisms?		



> HCV, HCS and impact assessments

0 / 6 0%		
<div style="width: 0%; height: 15px; background-color: #FF9800;"></div>		
	✘	0 / 1 Source
<input type="checkbox"/> 32. Commitment to conduct High Conservation Value (HCV) assessments?		

<input checked="" type="checkbox"/> 33. High Conservation Value (HCV) assessments available?	X	0 / 1	Source
<input checked="" type="checkbox"/> 34. High Conservation Value (HCV) management and monitoring plans available?	X	0 / 1	Source
<input checked="" type="checkbox"/> 35. Commitment to the High Carbon Stock (HCS) approach?	X	0 / 1	Source
<input checked="" type="checkbox"/> 36. Commitment to conduct social and environmental impact assessments (SEIAs)?	X	0 / 1	Source
<input checked="" type="checkbox"/> 37. Social and environmental impact assessment (SEIAs) undertaken, and associated management and monitoring plans?	X	0 / 1	Source



> Soils, fire and GHG emissions

0.5 / 15 3.3%

<input checked="" type="checkbox"/> 38. Commitment to no planting on peat of any depth?	X	0 / 1	Source
<input checked="" type="checkbox"/> 39. Landbank or planted area on peat (ha)?	X	0 / 1	Source
<input checked="" type="checkbox"/> 40. Implementation of commitment to no planting on peat of any depth?	X	0 / 1	Source
<input checked="" type="checkbox"/> 41. Commitment to best management practices for soils and peat?	X	0 / 1	Source
<input checked="" type="checkbox"/> 42. Evidence of best management practices for soils and peat?	X	0 / 1	Source
<input checked="" type="checkbox"/> 43. Commitment to best/sustainable tapping practices?	X	0 / 1	Source
<input checked="" type="checkbox"/> 44. Evidence of best/sustainable tapping practices?	X	0 / 1	Source
<input checked="" type="checkbox"/> 45. Commitment to zero burning?	X	0 / 1	Source
<input checked="" type="checkbox"/> 46. Evidence of management and monitoring fires? The company only mentions training employees on fire prevention and fire fighting	P	0.5 / 1	Source
<input checked="" type="checkbox"/> 47. Details/number of hotspots/fires in company estates/management units?	X	0 / 1	Source

<input type="checkbox"/> 48. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	✗	0 / 1	Source
<input type="checkbox"/> 49. GHG emissions intensity?	✗	0 / 1	Source
<input type="checkbox"/> 50. Report GHG emissions from land use change?	✗	0 / 1	Source
<input type="checkbox"/> 51. Methodology used to calculate GHG emissions?	✗	0 / 1	Source
<input type="checkbox"/> 52. Progress towards commitment to reduce GHG emissions intensity?	✗	0 / 1	Source



> Water, chemical and pest management

125 / 17 74%

<input type="checkbox"/> 53. Time-bound commitment to improve water quality (BOD and COD)?	✗	0 / 1	Source
<input type="checkbox"/> 54. Progress towards commitment on water quality (BOD and COD)?	✗	0 / 1	Source
<input type="checkbox"/> 55. Treatment of effluents from processing facilities? The company treats effluents from processing facilities	P	0.75 / 1	Source
<input type="checkbox"/> 56. Percentage of processing facilities with closed-loop water treatment system (100%)? The company states it recycles water to reduce water use however it is unclear how many facilities have closed-loop systems	✗	0 / 1	Source
<input type="checkbox"/> 57. Time-bound commitment to improve water use intensity?	✗	0 / 1	Source
<input type="checkbox"/> 58. Water use intensity?	✗	0 / 1	Source
<input type="checkbox"/> 59. Progress towards commitment on water use intensity?	✗	0 / 1	Source
<input type="checkbox"/> 60. Commitment to protect natural waterways through buffer zones?	✗	0 / 1	Source
<input type="checkbox"/> 61. Implementation of commitment to protect natural waterways through buffer zones?	✗	0 / 1	Source
<input type="checkbox"/> 62. Reducing odours from natural rubber processing facilities?	✗	0 / 1	Source
<input type="checkbox"/> 63. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?			

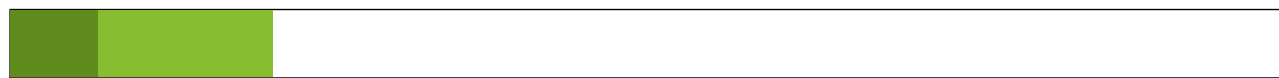
	X	0 / 1	Source
<input checked="" type="checkbox"/> 64. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1	Source
<input checked="" type="checkbox"/> 65. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1	Source
<input checked="" type="checkbox"/> 66. Implementation of commitment to reduce chemical usage?	X	0 / 1	Source
<input checked="" type="checkbox"/> 67. Integrated Pest Management (IPM) approach?	X	0 / 1	Source
<input type="checkbox"/> 68. Chemical usage per ha or list of chemicals used?	X	0 / 1	Source
<input checked="" type="checkbox"/> 69. Waste management system in place to avoid negative impacts? The company only has a waste management system for hazardous waste	P	0.5 / 1	Source



> Community, land and labour rights

8 / 29 27.6%

1 media report



<input checked="" type="checkbox"/> 70. Commitment to human rights?	X	0 / 1	Source
<input checked="" type="checkbox"/> 71. Commitment to human rights applies to all sourcing excluding smallholders?	X	0 / 1	Source
<input checked="" type="checkbox"/> 72. Commitment to respect indigenous and local communities' rights?	X	0 / 1	Source
<input checked="" type="checkbox"/> 73. Commitment to respect legal and customary land tenure rights?	X	0 / 1	Source
<input checked="" type="checkbox"/> 74. Commitment to free, prior and informed consent (FPIC)?	X	0 / 1	Source
<input checked="" type="checkbox"/> 75. FPIC commitment applies to all sourcing excluding smallholders?	X	0 / 1	Source
<input checked="" type="checkbox"/> 76. Details on Free, prior and informed consent (FPIC) process available?	X	0 / 1	Source
<input checked="" type="checkbox"/> 77. Examples of local stakeholder engagement to prevent conflicts?	X	0 / 1	Source
<input checked="" type="checkbox"/> 78. Details of process for addressing land conflicts available?	X	0 / 1	Source

	X	0 / 1	Source
<input checked="" type="checkbox"/> 79. Commitment to support the inclusion of women across natural rubber operations, including addressing barriers faced?	X	0 / 1	Source
<input checked="" type="checkbox"/> 80. Commitment to mitigate impacts on food security?	X	0 / 1	Source
<input checked="" type="checkbox"/> 81. Progress on commitment to mitigate impacts on food security?	X	0 / 1	Source
<input checked="" type="checkbox"/> 82. Commitment to provide essential community services and facilities?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 83. Progress on commitment to provide essential community services and facilities? The company provides multiple examples of facilities and services provided to communities including education, health and religious facilities	P	0.75 / 1	Source
<input checked="" type="checkbox"/> 84. Commitment to provide business/work opportunities for local communities?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 85. Commitment to respect all workers' rights?	X	0 / 1	Source
<input checked="" type="checkbox"/> 86. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles? The company only commits to Freedom of Association and No Discrimination	X	0 / 1	Source
<input checked="" type="checkbox"/> 87. Commitment to eliminate gender related discrimination with regards to employment and occupation?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 88. Percentage or number of temporary employees?	X	0 / 1	Source
<input checked="" type="checkbox"/> 89. Percentage or number of women employees?	X	0 / 1	Source
<input checked="" type="checkbox"/> 90. Commitment to pay at least minimum wage?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 91. Progress on commitment to pay at least minimum wage?	X	0 / 1	Source
<input checked="" type="checkbox"/> 92. Reporting of salary by gender?	X	0 / 1	Source
<input checked="" type="checkbox"/> 93. Commitment to address occupational health and safety?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 94. Time lost due to work-based injuries? 0.31 - Accident Frequency Rate	✓	1 / 1	Source

<input checked="" type="checkbox"/> 95. Reduction of time lost due to work-based injuries? The company states that the Accident Frequency Rate decreased from 0.53 (2017) to 0.31 (2018)	P	0.75 / 1	Source
<input type="checkbox"/> 96. Number of fatalities as a result of work-based accidents?	✗	0 / 1	Source
<input checked="" type="checkbox"/> 97. Zero fatalities as a result of work-based accidents?	✗	0 / 1	Source
<input checked="" type="checkbox"/> 98. Provision of personal protective equipment and related training? The company only states that it provides PPE however it does not mention related training	P	0.5 / 1	Source



> Certification standards/Sustainability initiatives			
2 / 5 40% <div style="width: 40%; height: 15px; background-color: #8bc34a; margin-top: 5px;"></div>			
<input checked="" type="checkbox"/> 99. Member of the Global Platform for Sustainable Natural Rubber (GPSNR)?	✓	1 / 1	Source
<input type="checkbox"/> 100. Submitted self-declaration form for the Sustainable Natural Rubber Initiative (SNR-i)?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 101. Commitment to become 100% certified under voluntary sustainability certification scheme?	✗	0 / 1	Source
<input checked="" type="checkbox"/> 102. Certified under voluntary sustainability certification scheme? The company states that it will get certified by ISO 14001 in 2019	✗	0 / 1	Source
<input checked="" type="checkbox"/> 103. Percentage area (ha) FSC certified?	✗	0 / 1	Source



> Smallholders and suppliers			
2 / 5 / 12 22.9% <div style="width: 22.9%; height: 15px; background-color: #8bc34a; margin-top: 5px;"></div>			
<input checked="" type="checkbox"/> 104. Commitment to support smallholders?	✓	1 / 1	Source
<input checked="" type="checkbox"/> 105. Programme to support scheme smallholders / outgrowers?	✗	0 / 1	Source
<input checked="" type="checkbox"/> 106. Percentage of scheme smallholders / outgrowers involved in programme?	✗	0 / 1	Source
<input checked="" type="checkbox"/> 107. Programme to support independent smallholders? The company has a programme to support smallholders including providing seeds, training and micro-finance	P	0.75 / 1	Source

<p>108. Percentage of independent smallholders involved in programme?</p>	✗	0 / 1	Source
<p>109. Percentage of supply from smallholders? 20% - The company states that currently 20% of its supply comes from smallholders and it aims to increase this to 30%</p>	✓	1 / 1	Source
<p>110. Percentage of supply coming from agroforestry?</p>	✗	0 / 1	Source
<p>111. Process used to prioritise, assess and/or engage non-smallholder suppliers on compliance with company's policy and/or legal requirements?</p>	✗	0 / 1	Source
<p>112. Number or percentage of non-smallholder suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?</p>	✗	0 / 1	Source
<p>113. Suspension or exclusion criteria for non-smallholder suppliers?</p>	✗	0 / 1	Source
<p>114. Process used to engage smallholder suppliers on compliance with company's policy and/or legal requirements?</p>	✗	0 / 1	Source
<p>115. Number or percentage of smallholder suppliers engaged on compliance with company's policy and/or legal requirements?</p>	✗	0 / 1	Source



> Governance and grievances

3 / 5 65%

<p>116. Commitment to ethical conduct and prohibition of corruption? The company commits to ethical conduct however no commitment to prohibition of corruption/fraud found</p>	P	0.5 / 1	Source
<p>117. Progress on commitment to ethical conduct and prohibition of corruption? The company provides information on how its implementing anti-bribery and corruption policies</p>	P	0.75 / 1	Source
<p>118. Whistleblowing procedure?</p>	✓	1 / 1	Source
<p>119. Own grievance or complaints system open to all stakeholders?</p>	✓	1 / 1	Source
<p>120. Details of complaints and grievances disclosed?</p>	✗	0 / 1	Source