

# Kirana Megatara

Total score:

21.5%

Latest update: November 2019

Next scheduled: March 2021

<b>Parent company:</b>	HSF (S) Pte. Ltd.
<b>Landbank</b>	20,434 hectares
<b>Market cap:</b>	2,890,000,000,000 USD
<b>Thomson Reuters ticker:</b>	KMTR.JK
<b>Bloomberg ticker:</b>	KMTR:IJ
<b>ISIN:</b>	ID1000139306
<b>Activities:</b>	Natural rubber cultivation and processing
<b>Locations:</b>	Indonesia (North Sumatra, Jambi, Riau, South Sumatra, Lampung, Bangka Belitung and North, Central and West Kalimantan)
<b>Headquarters:</b>	Indonesia
<b>Related companies:</b>	The company is owned by PT Triputra Group which is also the parent company of <a href="#">Triputra Agro Persada Group PT</a> assessed on SPOTT Palm Oil. Triputra Agro Persada Group PT has a joint venture with Sampoerna Agro which is assessed on SPOTT <a href="#">Palm Oil</a> and <a href="#">Natural Rubber</a> .
<b>Website:</b>	<a href="https://www.kiranamegatara.com/Latest annual report (2019)">https://www.kiranamegatara.com/Latest annual report (2019)</a>

<b>Total:</b>	<b>25.75 / 120</b>	<b>21.5%</b>
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Sustainability policy and leadership		
25 / 100	25%	
<input type="checkbox"/>	<b>1. Sustainable natural rubber policy or commitment for all its operations?</b> The company only has a Corporate Social Responsibility programme.	✗ 0 / 1 <a href="#">Source</a>
<input type="checkbox"/>	<b>2. Sustainability natural rubber policy or commitment applies to all sourcing excluding smallholders?</b>	✗ 0 / 1
<input type="checkbox"/>	<b>3. High-level position of responsibility for sustainability?</b> Chief of Sustainability and Community Development.	✓ 1 / 1 <a href="#">Source</a>
<input type="checkbox"/>	<b>4. One or more members within the board of the company have responsibility for sustainability?</b>	✗ 0 / 1
<input type="checkbox"/>	<b>5. Percentage or number of women board members?</b> 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 <a href="#">Source</a>
<input type="checkbox"/>	<b>6. Percentage or number of women in senior management team?</b>	✗ 0 / 1

	✘ 0 / 1
<p><b>7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with natural rubber production?</b></p>	
<p><b>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with natural rubber production?</b> 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 &amp; labor."</p>	✔ 1 / 1 <a href="#">Source</a>
<p><b>9. Sustainability report published within last two years?</b></p>	✘ 0 / 1
<p><b>10. Climate risks assessment available?</b></p>	✘ 0 / 1



> Landbank, maps and traceability

5 / 11 45.50%

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

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

0.5 / 10 5%

<input type="checkbox"/> 22. Commitment to zero deforestation or zero conversion of natural ecosystems?	✘	0 / 1
<input type="checkbox"/> 23. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all sourcing excluding smallholders?	✘	0 / 1
<input type="checkbox"/> 24. Evidence of monitoring deforestation?	✘	0 / 1
<input type="checkbox"/> 25. Amount of illegal/non-complaint deforestation recorded in own operations?	✘	0 / 1
<input type="checkbox"/> 26. Implementing a landscape or jurisdictional level approach?	✘	0 / 1
<input type="checkbox"/> 27. Commitment to biodiversity conservation?	✘	0 / 1
<input type="checkbox"/> 28. Identified species of conservation concern, referencing international or national system of species classification?	✘	0 / 1
<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.	P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 30. Commitment to protect areas from illegal activities?	✘	0 / 1
<input type="checkbox"/> 31. Commitment not to use genetically modified organisms?	✘	0 / 1



### > HCV, HCS and impact assessments

0 / 6 0%

<input type="checkbox"/> 32. Commitment to conduct High Conservation Value (HCV) assessments?	✘	0 / 1
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<input checked="" type="checkbox"/> 33. High Conservation Value (HCV) assessments available?	X	0 / 1
<input checked="" type="checkbox"/> 34. High Conservation Value (HCV) management and monitoring plans available?	X	0 / 1
<input checked="" type="checkbox"/> 35. Commitment to the High Carbon Stock (HCS) approach?	X	0 / 1
<input checked="" type="checkbox"/> 36. Commitment to conduct social and environmental impact assessments (SEIAs)?	X	0 / 1
<input checked="" type="checkbox"/> 37. Social and environmental impact assessment (SEIAs) undertaken, and associated management and monitoring plans?	X	0 / 1



> 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
<input checked="" type="checkbox"/> 39. Landbank or planted area on peat (ha)?	X	0 / 1
<input checked="" type="checkbox"/> 40. Implementation of commitment to no planting on peat of any depth?	X	0 / 1
<input checked="" type="checkbox"/> 41. Commitment to best management practices for soils and peat?	X	0 / 1
<input checked="" type="checkbox"/> 42. Evidence of best management practices for soils and peat?	X	0 / 1
<input checked="" type="checkbox"/> 43. Commitment to best/sustainable tapping practices?	X	0 / 1
<input checked="" type="checkbox"/> 44. Evidence of best/sustainable tapping practices?	X	0 / 1
<input checked="" type="checkbox"/> 45. Commitment to zero burning?	X	0 / 1
<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 <a href="#">Source</a>
<input checked="" type="checkbox"/> 47. Details/number of hotspots/fires in company estates/management units?	X	0 / 1

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



### > Water, chemical and pest management

125 / 17 74%

<input type="checkbox"/> 53. Time-bound commitment to improve water quality (BOD and COD)?	✗	0 / 1
<input type="checkbox"/> 54. Progress towards commitment on water quality (BOD and COD)?	✗	0 / 1
<input type="checkbox"/> 55. Treatment of effluents from processing facilities? The company treats effluents from processing facilities.	P	0.75 / 1 <a href="#">Source</a>
<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 <a href="#">Source</a>
<input type="checkbox"/> 57. Time-bound commitment to improve water use intensity?	✗	0 / 1
<input type="checkbox"/> 58. Water use intensity?	✗	0 / 1
<input type="checkbox"/> 59. Progress towards commitment on water use intensity?	✗	0 / 1
<input type="checkbox"/> 60. Commitment to protect natural waterways through buffer zones?	✗	0 / 1
<input type="checkbox"/> 61. Implementation of commitment to protect natural waterways through buffer zones?	✗	0 / 1
<input type="checkbox"/> 62. Reducing odours from natural rubber processing facilities?	✗	0 / 1
<input type="checkbox"/> 63. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?		

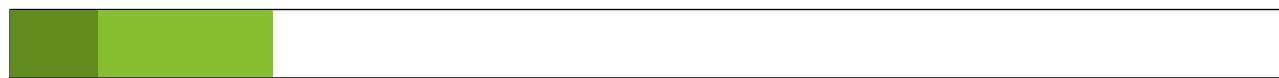
	X	0 / 1
<input type="checkbox"/> 64. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1
<input type="checkbox"/> 65. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1
<input type="checkbox"/> 66. Implementation of commitment to reduce chemical usage?	X	0 / 1
<input type="checkbox"/> 67. Integrated Pest Management (IPM) approach?	X	0 / 1
<input type="checkbox"/> 68. Chemical usage per ha or list of chemicals used?	X	0 / 1
<input 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 <a href="#">Source</a>



## > Community, land and labour rights

8 / 29 27.6%

1 media report



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

	✗	0 / 1
<input checked="" type="checkbox"/> 79. Commitment to support the inclusion of women across natural rubber operations, including addressing barriers faced?	✗	0 / 1
<input checked="" type="checkbox"/> 80. Commitment to mitigate impacts on food security?	✗	0 / 1
<input checked="" type="checkbox"/> 81. Progress on commitment to mitigate impacts on food security?	✗	0 / 1
<input checked="" type="checkbox"/> 82. Commitment to provide essential community services and facilities?	✓	1 / 1 <a href="#">Source</a>
<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 <a href="#">Source</a>
<input checked="" type="checkbox"/> 84. Commitment to provide business/work opportunities for local communities?	✓	1 / 1 <a href="#">Source</a>
<input checked="" type="checkbox"/> 85. Commitment to respect all workers' rights?	✗	0 / 1
<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.	✗	0 / 1 <a href="#">Source</a>
<input checked="" type="checkbox"/> 87. Commitment to eliminate gender related discrimination with regards to employment and occupation?	✓	1 / 1 <a href="#">Source</a>
<input checked="" type="checkbox"/> 88. Percentage or number of temporary employees?	✗	0 / 1
<input checked="" type="checkbox"/> 89. Percentage or number of women employees?	✗	0 / 1
<input checked="" type="checkbox"/> 90. Commitment to pay at least minimum wage?	✓	1 / 1 <a href="#">Source</a>
<input checked="" type="checkbox"/> 91. Progress on commitment to pay at least minimum wage?	✗	0 / 1
<input checked="" type="checkbox"/> 92. Reporting of salary by gender?	✗	0 / 1
<input checked="" type="checkbox"/> 93. Commitment to address occupational health and safety?	✓	1 / 1 <a href="#">Source</a>
<input checked="" type="checkbox"/> 94. Time lost due to work-based injuries? 0.31 - Accident Frequency Rate.	✓	1 / 1 <a href="#">Source</a>

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



> Certification standards/Sustainability initiatives			
2 / 5 40% <div style="width: 40%; height: 15px; background-color: #4CAF50; margin-top: 5px;"></div>			
<input checked="" type="checkbox"/> <b>99. Member of the Global Platform for Sustainable Natural Rubber (GPSNR)?</b>	✓	1 / 1	
<input type="checkbox"/> <b>100. Submitted self-declaration form for the Sustainable Natural Rubber Initiative (SNR-i)?</b>	✓	1 / 1	
<input checked="" type="checkbox"/> <b>101. Commitment to become 100% certified under voluntary sustainability certification scheme?</b>	✗	0 / 1	
<input checked="" type="checkbox"/> <b>102. Certified under voluntary sustainability certification scheme?</b> The company states that it will get certified by ISO 14001 in 2019.	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>103. Percentage area (ha) FSC certified?</b>	✗	0 / 1	



> Smallholders and suppliers			
2 / 5 / 12 22.9% <div style="width: 22.9%; height: 15px; background-color: #4CAF50; margin-top: 5px;"></div>			
<input checked="" type="checkbox"/> <b>104. Commitment to support smallholders?</b>	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>105. Programme to support scheme smallholders / outgrowers?</b>	✗	0 / 1	
<input checked="" type="checkbox"/> <b>106. Percentage of scheme smallholders / outgrowers involved in programme?</b>	✗	0 / 1	
<input checked="" type="checkbox"/> <b>107. Programme to support independent smallholders?</b> The company has a programme to support smallholders including providing seeds, training and micro-finance.	P	0.75 / 1	<a href="#">Source</a>



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



## > Governance and grievances

3 / 5 65%

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

SPOTT monitors global media sources for coverage of assessed companies. The media monitor gathers reports about specific activities related to the assessment indicator categories. ZSL does not assess or score the validity of media coverage, but users can explore the media monitor to provide context on implementation, and infer risks associated with reported operations on the ground.

**Last media reports:**

**Natural rubber media reports (1)**



June 2018

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