

Sazean Holdings

Palm oil
assessment

Total score:

0%

Latest update: October 2019

Next scheduled: November 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/>

Total:

0 / 200

0%



> Sustainability policy and leadership

0 / 12 0%

1. Sustainable palm oil policy or commitment for all its operations?

✘ 0 / 1

2. Sustainable palm oil policy or commitment applies to all suppliers?

✘ 0 / 1

3. High-level position of responsibility for sustainability?

✘ 0 / 1

4. One or more members within the board of the company have responsibility for sustainability?

✘ 0 / 1

5. Percentage or number of women in senior management team?

✘ 0 / 1

6. Percentage or number of women board members?

✘ 0 / 1

7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?

✘ 0 / 1

8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?

✘ 0 / 1

9. Sustainability report published within last two years?

✘ 0 / 1

<input type="checkbox"/> 10. Reports through standardised reporting systems?	×	0 / 1
<input type="checkbox"/> 11. Verification report on compliance with POIG Charter, if a POIG member?	×	0 / 1
<input type="checkbox"/> 12. Climate risks assessment available?	×	0 / 1



> Landbank, maps and traceability

0 / 28 0%		
<input type="checkbox"/> 13. Total land area managed/controlled for oil palm (ha)?	×	0 / 1
<input type="checkbox"/> 14. Total oil palm planted area (ha)?	×	0 / 1
<input type="checkbox"/> 15. Plasma/scheme smallholders planted area (ha)?	×	0 / 1
<input type="checkbox"/> 16. Unplanted (areas designated for future planting) (ha)?	×	0 / 1
<input type="checkbox"/> 17. Conservation set-aside area, including HCV area (ha)?	×	0 / 1
<input type="checkbox"/> 18. Area for infrastructure (ha)?	×	0 / 1
<input type="checkbox"/> 19. Maps of estates/management units?	×	0 / 1
<input type="checkbox"/> 20. Maps of scheme/plasma smallholders?	×	0 / 1
<input type="checkbox"/> 21. Names and locations of all third-party supplying plantations?	×	0 / 1
<input type="checkbox"/> 22. Number of company-owned mills?	×	0 / 1
<input type="checkbox"/> 23. Names and coordinates of company-owned mills?	×	0 / 1
<input type="checkbox"/> 24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?	×	0 / 1
<input type="checkbox"/> 25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned	×	0 / 1

plantations and/or third-party plantations?		
<input type="checkbox"/> 26. Number of supplier mills?	X	0 / 1
<input type="checkbox"/> 27. Names and coordinates of all third-party supplying mills?	X	0 / 1
<input type="checkbox"/> 28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?	X	0 / 1
<input type="checkbox"/> 31. Time-bound commitment to achieve 100% traceability to mill level?	X	0 / 1
<input type="checkbox"/> 32. Percentage of supply traceable to mill level?	X	0 / 2
<input type="checkbox"/> 33. Time-bound commitment to achieve 100% traceability to plantation level?	X	0 / 1
<input type="checkbox"/> 34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?	X	0 / 2
<input type="checkbox"/> 35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?	X	0 / 2
<input type="checkbox"/> 36. Publishes traceability data at refinery level?	X	0 / 1
<input type="checkbox"/> 37. Publishes traceability data at crusher level?	X	0 / 1



> Deforestation and biodiversity

0 / 18 0%

<input type="checkbox"/> 38. Commitment to zero deforestation or zero conversion of natural ecosystems?	X	0 / 1
<input type="checkbox"/> 39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 40. Criteria for defining deforestation?	X	0 / 1

<input type="checkbox"/> 41. Evidence of monitoring deforestation?	X	0 / 2
<input type="checkbox"/> 42. Amount of illegal/non-compliant deforestation recorded in own operations?	X	0 / 1
<input type="checkbox"/> 43. Amount of illegal/non-compliant deforestation recorded in supplier operations?	X	0 / 1
<input type="checkbox"/> 44. Commitment to restoration of non-compliant deforestation/conversion?	X	0 / 1
<input type="checkbox"/> 45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 46. Implementing a landscape or jurisdictional level approach?	X	0 / 2
<input type="checkbox"/> 47. Commitment to biodiversity conservation?	X	0 / 1
<input type="checkbox"/> 48. Commitment to biodiversity conservation applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 49. Identified species of conservation concern, referencing international or national system of species classification?	X	0 / 2
<input type="checkbox"/> 50. Examples of species and/or habitat conservation management?	X	0 / 1
<input type="checkbox"/> 51. Commitment to no hunting or only sustainable hunting of species?	X	0 / 1
<input type="checkbox"/> 52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	X	0 / 1



> HCV, HCS and impact assessments

0 / 14 0%

<input type="checkbox"/> 53. Commitment to conduct High Conservation Value (HCV) assessments?	X	0 / 1
<input type="checkbox"/> 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?	X	0 / 1
<input type="checkbox"/> 56. High Conservation Value (HCV) assessments for all estates planted since January 2015?		

	✘	0 / 1
<input type="checkbox"/> 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?	✘	0 / 1
<input type="checkbox"/> 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?	✘	0 / 1
<input type="checkbox"/> 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?	✘	0 / 1
<input type="checkbox"/> 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?	✘	0 / 1
<input type="checkbox"/> 61. Commitment to the High Carbon Stock (HCS) Approach?	✘	0 / 1
<input type="checkbox"/> 62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 63. High Carbon Stock (HCS) assessments?	✘	0 / 1
<input type="checkbox"/> 64. Commitment to conduct social and environmental impact assessments (SEIAs)?	✘	0 / 1
<input type="checkbox"/> 65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?	✘	0 / 1



> Peat, fire and GHG emissions

0 / 20 0%

<input type="checkbox"/> 67. Commitment to no planting on peat of any depth?	✘	0 / 1
<input type="checkbox"/> 68. Commitment to no planting on peat of any depth applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 69. Implementation of commitment to no planting on peat of any depth?	✘	0 / 1
<input type="checkbox"/> 70. Landbank or planted area on peat?	✘	0 / 1

<input checked="" type="checkbox"/> 71. Commitment to best management practices for soils and peat?	X	0 / 1
<input checked="" type="checkbox"/> 72. Commitment to best management practices for soils and peat applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 73. Evidence of best management practices for soils and peat?	X	0 / 2
<input checked="" type="checkbox"/> 74. Commitment to zero burning?	X	0 / 1
<input checked="" type="checkbox"/> 75. Commitment to zero burning applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 76. Evidence of fire monitoring and management?	X	0 / 2
<input type="checkbox"/> 77. Details/number of hotspots/fires in company estates?	X	0 / 1
<input type="checkbox"/> 78. Details/number of hotspots/fires within surrounding landscape/smallholders?	X	0 / 1
<input checked="" type="checkbox"/> 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	X	0 / 1
<input checked="" type="checkbox"/> 80. Methodology used to calculate GHG emissions?	X	0 / 1
<input checked="" type="checkbox"/> 81. Progress towards commitment to reduce GHG emissions intensity?	X	0 / 1
<input checked="" type="checkbox"/> 82. Percentage of mills with methane capture (100%)?	X	0 / 1
<input type="checkbox"/> 83. GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 84. GHG emissions from land use change?	X	0 / 1



> Water, chemical and pest management

0 / 22 0%

<input checked="" type="checkbox"/> 85. Time-bound commitment to improve water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 86. Progress towards commitment on water use intensity?	X	0 / 1

<input type="checkbox"/> 87. Water use intensity?	X	0 / 1
<input type="checkbox"/> 88. Time-bound commitment to improve water quality (BOD and COD)?	X	0 / 1
<input type="checkbox"/> 89. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input type="checkbox"/> 90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?	X	0 / 1
<input type="checkbox"/> 91. Commitment to protect natural waterways through buffer zones?	X	0 / 1
<input type="checkbox"/> 92. Implementation of commitment to protect natural waterways through buffer zones?	X	0 / 2
<input type="checkbox"/> 93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	X	0 / 1
<input type="checkbox"/> 94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 95. Implementation of commitment to reduce chemical usage?	X	0 / 2
<input type="checkbox"/> 96. Chemical usage per ha or list of chemicals used?	X	0 / 1
<input type="checkbox"/> 97. Commitment to no use of paraquat?	X	0 / 1
<input type="checkbox"/> 98. Commitment to no use of paraquat applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1
<input type="checkbox"/> 100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1
<input type="checkbox"/> 102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 103. Integrated Pest Management (IPM) approach?	X	0 / 2



> Community, land and labour rights

0 / 46 0%

■ 104. Commitment to human rights?	✘	0 / 1
■ 105. Commitment to human rights applies to all suppliers?	✘	0 / 1
■ 106. Progress on human rights commitment?	✘	0 / 2
■ 107. Commitment to respect legal and customary land tenure rights?	✘	0 / 1
■ 108. Commitment to legal and customary land rights applies to all suppliers?	✘	0 / 1
■ 109. Details of process for addressing land conflicts available?	✘	0 / 1
■ 110. Commitment to respect indigenous and local communities' rights?	✘	0 / 1
■ 111. Commitment to indigenous and local communities' rights applies to all suppliers?	✘	0 / 1
■ 112. Examples of local stakeholder engagement to prevent conflicts?	✘	0 / 2
■ 113. Commitment to free, prior and informed consent (FPIC)?	✘	0 / 1
■ 114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?	✘	0 / 1
■ 115. Details of free, prior and informed consent (FPIC) process available?	✘	0 / 1
■ 116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?	✘	0 / 1
■ 117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?	✘	0 / 1
■ 118. Commitment to mitigate impacts on food security?	✘	0 / 1
■ 119. Commitment to mitigate impacts on food security applies to all suppliers?	✘	0 / 1

<input checked="" type="checkbox"/> 120. Progress on commitment to mitigate impacts on food security?	X	0 / 2
<input checked="" type="checkbox"/> 121. Commitment to provide essential community services and facilities?	X	0 / 1
<input checked="" type="checkbox"/> 122. Progress on commitment to provide essential community services and facilities?	X	0 / 2
<input checked="" type="checkbox"/> 123. Commitment to respect all workers' rights?	X	0 / 1
<input checked="" type="checkbox"/> 124. Commitment to respect all workers' rights applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 125. Progress on commitment to respect all workers' rights?	X	0 / 2
<input checked="" type="checkbox"/> 126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?	X	0 / 1
<input checked="" type="checkbox"/> 127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?	X	0 / 1
<input checked="" type="checkbox"/> 129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 130. Percentage or number of temporary employees?	X	0 / 1
<input type="checkbox"/> 131. Percentage or number of women employees?	X	0 / 1
<input checked="" type="checkbox"/> 132. Commitment to pay at least minimum wage?	X	0 / 1
<input checked="" type="checkbox"/> 133. Commitment to pay at least minimum wage applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 134. Progress on commitment to pay minimum wage?	X	0 / 2
<input type="checkbox"/> 135. Reporting of salary by gender?	X	0 / 1
<input checked="" type="checkbox"/> 136. Commitment to address occupational health and safety?	X	0 / 1
<input checked="" type="checkbox"/> 137. Commitment to address occupational health and safety applies to all suppliers?		

	X	0 / 1
<input checked="" type="checkbox"/> 138. Reduction of time lost due to work-based injuries?	X	0 / 1
<input type="checkbox"/> 139. Time lost due to work-based injuries?	X	0 / 1
<input checked="" type="checkbox"/> 140. Zero fatalities as a result of work-based accidents?	X	0 / 1
<input type="checkbox"/> 141. Number of fatalities as a result of work-based accidents?	X	0 / 1
<input checked="" type="checkbox"/> 142. Provision of personal protective equipment and related training?	X	0 / 2



> Certification standards

0 / 16 0%

<input checked="" type="checkbox"/> 143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?	X	0 / 1
<input checked="" type="checkbox"/> 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?	X	0 / 1
<input type="checkbox"/> 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?	X	0 / 1
<input type="checkbox"/> 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)?	X	0 / 1
<input checked="" type="checkbox"/> 147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates?	X	0 / 1
<input checked="" type="checkbox"/> 148. Percentage of area (ha) RSPO-certified?	X	0 / 1
<input checked="" type="checkbox"/> 149. Percentage of scheme/plasma smallholders (ha) RSPO-certified?	X	0 / 1
<input checked="" type="checkbox"/> 150. Percentage of mills RSPO-certified?	X	0 / 1
<input checked="" type="checkbox"/> 151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved?	X	0 / 1

<input type="checkbox"/> 152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified?	X	0 / 1
<input type="checkbox"/> 153. Year expected to achieve 100% RSPO certification of all palm product processing facilities?	X	0 / 1
<input type="checkbox"/> 154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified?	X	0 / 1
<input type="checkbox"/> 155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains?	X	0 / 1
<input type="checkbox"/> 156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?	X	0 / 1
<input type="checkbox"/> 157. Malaysia Sustainable Palm Oil (MSPO) certified?	X	0 / 1
<input type="checkbox"/> 158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?	X	0 / 1



> Smallholders and suppliers

0 / 16 0%		
<input type="checkbox"/> 159. Commitment to support smallholders?	X	0 / 1
<input type="checkbox"/> 160. Programme to support scheme/plasma smallholders?	X	0 / 1
<input type="checkbox"/> 161. Percentage of scheme/plasma smallholders involved in programme?	X	0 / 1
<input type="checkbox"/> 162. Programme to support independent smallholders/outgrowers?	X	0 / 1
<input type="checkbox"/> 163. Percentage of independent smallholders/outgrowers involved in programme?	X	0 / 1
<input type="checkbox"/> 164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?	X	0 / 1
<input type="checkbox"/> 165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?	X	0 / 1
<input type="checkbox"/> 166. Time-bound plan to engage with all high-risk mills within three years?	X	0 / 1

<input type="checkbox"/> 167. Programme to support high-risk mills to become compliant with sourcing policies?	X	0 / 1
<input type="checkbox"/> 168. Regularly engages with a subset of high-risk mills?	X	0 / 1
<input type="checkbox"/> 169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?	X	0 / 1
<input type="checkbox"/> 170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?	X	0 / 1
<input type="checkbox"/> 171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?	X	0 / 1
<input type="checkbox"/> 172. Suspension or exclusion criteria for suppliers?	X	0 / 1
<input type="checkbox"/> 173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?	X	0 / 1
<input type="checkbox"/> 174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?	X	0 / 1



> Governance and grievances

0 / 8 0%

<input type="checkbox"/> 175. Commitment to ethical conduct and prohibition of corruption?	X	0 / 1
<input type="checkbox"/> 176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 177. Progress on commitment to ethical conduct and prohibition of corruption?	X	0 / 2
<input type="checkbox"/> 178. Disclosure of the company's management approach to tax and payments to governments?	X	0 / 1
<input type="checkbox"/> 179. Whistleblowing procedure?	X	0 / 1
<input type="checkbox"/> 180. Own grievance or complaints system open to all stakeholders?	X	0 / 1
<input type="checkbox"/> 181. Details of complaints and grievances disclosed?	X	0 / 1

