

KTS Group

Total score:

24.7%

Latest update: July 2020

Next scheduled: July 2021

Landbank	37,420 hectares
Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Timber production; Trading and distribution
Locations:	south west of Sandakan
Headquarters:	Malaysia

Total:	42.75 / 173	24.7%
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> Sustainability policy and leadership

2 / 10 20%

<input type="checkbox"/>	1. Sustainable forestry policy or commitment for all its operations?	✓	1 / 1	Source
<input type="checkbox"/>	2. Sustainable forestry policy or commitment applies to all suppliers?	✗	0 / 1	
<input type="checkbox"/>	3. High-level position of responsibility for sustainability?	✗	0 / 1	
<input type="checkbox"/>	4. One or more members within the board of the company have responsibility for sustainability? This indicator is disabled as the company is private.			
<input type="checkbox"/>	5. Percentage or number of women in senior management team?	✗	0 / 1	
<input type="checkbox"/>	6. Percentage or number of women board members? This indicator is disabled as the company is private.			
<input type="checkbox"/>	7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with timber and pulp production?	✗	0 / 1	
<input checked="" type="checkbox"/>	8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production? The company signed a Memorandum of Understanding (MoA) with Universiti Malaysia Sabah (UMS) involving scientific research efforts in the Belan Forest Reserve. Also, the company in collaboration with UMS carried out research activities on The Impact of Reduced Impact Logging on Bird Population in Borneon Forest Plantation, Sabah and The Activity Pattern of Sunda Clouded Leopard (Neofelis diardi) in Sabah, Malaysia.	✓	1 / 1	Source

<input type="checkbox"/> 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. Climate risks assessment available?	✗	0 / 1
<input type="checkbox"/> 12. Natural capital assessment available?	✗	0 / 1



> Landbank, maps and traceability

7.25 / 26 27.9%

1 media report



<input type="checkbox"/> 13. Lists countries and operations? Segaliud Lokan Forest Reserve, a forest management unit which is managed by KTS Plantation Sdn. Bhd is situated on the south-west of Sandakan, between Longitudes 117° 23' E and 117° 39' E, and between Latitudes 5° 20' N and 5° 38' N.	✓	1 / 1 Source
<input type="checkbox"/> 14. Lists countries sourcing from?	✗	0 / 1
<input type="checkbox"/> 15. Total area of natural forest designated for wood/wood fibre production (ha)? 57,247	✓	1 / 1 Source
<input type="checkbox"/> 16. Total area of forest plantation (ha)? 37,420 - According to the external audit report of GFS, the total area of forest plantation is 37,420 hectares.	✓	1 / 1 Source
<input type="checkbox"/> 17. Area of plantation/natural forest within outgrower schemes (ha)?	✗	0 / 1
<input type="checkbox"/> 18. Unplanted (areas designated for future development as plantation forest) (ha)?	✗	0 / 1
<input type="checkbox"/> 19. Conservation set-aside area, including HCV area (ha)?	✓	1 / 1 Source
<input type="checkbox"/> 20. Area of Intact Forest Landscape (ha)?	✗	0 / 1
<input type="checkbox"/> 21. Number of Forest Management Units (FMUs)? 12 - There are eight timber concessions and four forest plantations reported, but these figures are all undated or more than five years old. It is also possible there is a fifth plantation belonging to the company - a Global Forest Watch dataset lists "LPF/0043 Sarawak Planted Forest - SFD" as belonging to "KTS/Samling/Ta Ann". Also, the background suggests that forest Management Unit (FMU) No. 19 was gazetted as Class II Commercial Forest Reserve in the year 1984. The FMU was divided into two parts which are FMU 19(A) Deramakot Forest Reserve and FMU 19(B) Segaliud Lokan Forest Reserve (SLFR) which is managed by KTS Plantation Sdn. Bhd. However, the information is undated.	✗	0 / 1 Source

<input type="checkbox"/> 22. Maps of forest management units (FMUs)?	P 0.5 / 1 Source
<p>The company provides a static map of timber concessions and plantations on its website. Concession boundaries for eight natural forest concessions and four plantations are provided on WRI Global Forest Watch, but it is unclear if these represent all FMUs.</p>	
<input type="checkbox"/> 23. Forest management plans available for all FMUs?	✓ 1 / 1 Source
<p>The company provides an overall executive summary of the forest management plan for Segaliud Lokan Forest Reserve FMU No. 19B which is managed by KTS Plantations.</p>	
<input checked="" type="checkbox"/> 24. Monitoring of forest management plan implementation available?	P 0.75 / 1 Source
<p>The company provides an overall monitoring of forest management plan for Segaliud Lokan Forest Reserve FMU No. 19B which is managed by KTS Plantations.</p>	
<input checked="" type="checkbox"/> 25. Company has provided valid legal documents to Open Timber Portal on use right (at the time of SPOTT assessments)?	
<p>This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<input checked="" type="checkbox"/> 26. Company has provided valid legal documents to Open Timber Portal on forest management (at the time of SPOTT assessments)?	
<p>This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<input checked="" type="checkbox"/> 27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (at the time of SPOTT assessments)?	
<p>This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<input type="checkbox"/> 28. Names and locations of all third-party supplying FMUs?	✗ 0 / 1
<input type="checkbox"/> 29. Number of company owned sawmills?	✗ 0 / 1
<input type="checkbox"/> 30. Names and locations of company owned sawmills?	✗ 0 / 1
<input type="checkbox"/> 31. Number of company-owned pulp and paper mills?	✗ 0 / 1
<input type="checkbox"/> 32. Names and locations of company-owned pulp and paper mills?	✗ 0 / 1
<input type="checkbox"/> 33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from company's own operations and/or third-parties?	✗ 0 / 1
<input type="checkbox"/> 34. Reports total volumes (or percentages) sourced by company-owned pulp and paper mills that come from company's own operations and/or third-parties?	✗ 0 / 1
<input type="checkbox"/> 35. Number of third party supplying mills?	

	X	0 / 1
<input type="checkbox"/> 36. Names and locations of all third party supplying mills?	X	0 / 1
<input type="checkbox"/> 37. Reports total volume (or percentages) sourced from third-party supplying mills that come from the supplying mills' own operations and/or third parties?	X	0 / 1
<input type="checkbox"/> 38. Procedures to trace raw materials to country of harvest? KTS Logs Marketing Sdn. Bhd. has FSC CoC Certification.	P	0.5 / 1 Source
<input type="checkbox"/> 39. Percentage of supply traceable to country of harvest?	X	0 / 1
<input type="checkbox"/> 40. Procedures to trace raw materials to FMU level? The company makes this commitment through the FSC Chain of Custody Certification Standard (FSC-STD-40-004). As the Standard's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC CoC certification.	P	0.5 / 1 Source
<input type="checkbox"/> 41. Percentage of supply traceable to FMU level?	X	0 / 1



> Certification standards

1 / 9 11.1%

	X	0 / 1
<input type="checkbox"/> 42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?	X	0 / 1
<input type="checkbox"/> 43. Percentage area (ha) verified as being in legal compliance by a third party? The company has MTCS (PEFC) Forest management certificate. However, the company does not report the scope of certification. Therefore, the percentage cannot be calculated.	X	0 / 1
<input type="checkbox"/> 44. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?	X	0 / 1
<input type="checkbox"/> 45. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?	X	0 / 1
<input type="checkbox"/> 46. Percentage area (ha) FSC FM certified?	X	0 / 1
<input type="checkbox"/> 47. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?	X	0 / 1
<input type="checkbox"/> 48. Percentage of wood/wood fibre supply (tonnes) from all suppliers that comes from FSC FM certified areas?	X	0 / 1

✓ 1 / 1 Source	<p>49. Commitment to source only wood/wood fibre that meets FSC Controlled Wood and/or PEFC Controversial Sources requirements?</p>
✗ 0 / 1	<p>50. Percentage area (ha) PEFC certified (excluding FSC certified area)? The company has MTCS (PEFC) Forest management certificate. However, the company does not report the scope of certification. Therefore, the percentage cannot be calculated.</p>



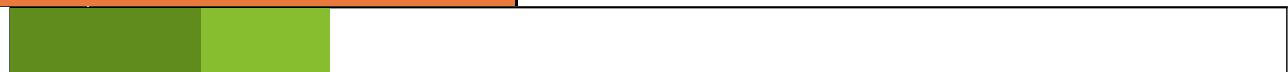
> Deforestation and biodiversity	
95 / 22	13.2%
<p>2 media reports</p> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #2e5496; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #92d050; margin-bottom: 5px;"></div>	
✓ 1 / 1 Source	<p>51. Commitment to zero deforestation or zero conversion of natural ecosystems? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✓ 1 / 1 Source	<p>52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✓ 1 / 1 Source	<p>53. Criteria for defining deforestation? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✗ 0 / 1	<p>54. Evidence of monitoring deforestation?</p>
✗ 0 / 1	<p>55. Amount of illegal/non-compliant deforestation recorded?</p>
✗ 0 / 1	<p>56. Amount of illegal//non-compliant deforestation recorded in supplier operations?</p>
✗ 0 / 1	<p>57. Commitment to restoration of non-compliant deforestation/conversion?</p>
✗ 0 / 1	<p>58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</p>
P 0.75 / 1 Source	<p>59. Implementing a landscape or jurisdictional level approach? [Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.</p>
✓ 1 / 1 Source	<p>60. Commitment to biodiversity conservation?</p>

	✘	0 / 1
<p>■ 61. Commitment to biodiversity conservation applies to all suppliers?</p>		
	P	0.75 / 1 Source
<p>■ 62. Identified species of conservation concern, referencing international or national system of species classification? [Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator. The company is committed to establish wildlife monitoring programmes in the FMU, especially for critical species of big mammals such as orangutan and elephants but this does not refer to the IUCN.</p>		
	✓	1 / 2 Source
<p>■ 63. Examples of species and/or habitat conservation management? Points for external verification have been awarded on the basis of the company's PEFC-certified landbank.</p>		
	✘	0 / 1
<p>■ 64. Commitment to no hunting or only sustainable hunting of species?</p>		
	✘	0 / 1
<p>■ 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</p>		
	✘	0 / 1
<p>■ 66. Commitment to protect forest areas from illegal activities?</p>		
	✘	0 / 1
<p>■ 67. Commitment to protect forest areas from illegal activities applies to all suppliers?</p>		
	✓	1 / 2
<p>■ 68. Evidence of protecting forest areas from illegal activities? Points for external verification have been awarded on the basis of the company's PEFC-certified landbank.</p>		
	✓	1 / 1 Source
<p>■ 69. Commitment to no use of genetically modified organisms? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		
	✓	1 / 1 Source
<p>■ 70. Commitment to no use of genetically modified organisms applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		



> HCV, HCS and impact assessments

4 / 10 40%



	✓	1 / 1 Source
<p>■ 71. Commitment to conduct High Conservation Value (HCV) assessments?</p>		
	✓	1 / 1 Source
<p>■ 72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		

	P	0.75 / 1	Source
73. High Conservation Value (HCV) assessments available? The company provides a summary of HCV assessment where it commits to monitor and manage the HCVF identified in SLFR.			
	P	0.75 / 1	Source
74. High Conservation Value (HCV) management and monitoring plans available? The company provides a summary of HCV assessment monitoring where it commits to monitor and manage the HCVF identified in SLFR.			
75. Commitment to the High Carbon Stock (HCS) Approach?	X	0 / 1	
76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	X	0 / 1	
77. High Carbon Stock (HCS) assessments available?	X	0 / 1	
	P	0.5 / 1	Source
78. Commitment to conduct social and environmental impact assessments (SEIAs)? The company complies with relevant laws, regulations and other applicable requirements related to forest management and fulfils all conditions in the License Agreement and Environmental Impact Assessment Agreements.			
79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	X	0 / 1	
80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?	X	0 / 1	
81. Company has provided valid legal documents to Open Timber Portal on impact assessments (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			



> Soils, fire and GHGs

1.25 / 23 18.5%

82. Commitment to no planting on peat of any depth?	X	0 / 1	
83. Commitment to no planting on peat of any depth applies to all suppliers?	X	0 / 1	
84. Landbank or planted area on peat (ha)?	X	0 / 1	
85. Implementation of commitment to no planting on peat of any depth?	X	0 / 1	

	P	0.5 / 1	Source
<p>86. Commitment to best management practices for soils and peat? The company commits to manage timber harvesting through the preparation of a comprehensive harvesting plan and implementation of reduced impact logging to protect the residual tree stock, water resources and wildlife habitat, and to achieve lower soil disturbance. However, it is unclear if the company has landbank on peat.</p>			
	X	0 / 1	
<p>87. Commitment to best management practices for soils and peat applies to all suppliers?</p>			
	P	0.75 / 2	Source
<p>88. Evidence of best management practices for soils and peat? The company reports that other than research on specific flora and fauna species, there is also research on forest ecology, soil science, plant diversity, general wildlife survey and tourism and also the company reports pictures of soil assessment on the trails.</p>			
	✓	1 / 1	Source
<p>89. Commitment to reduced impact logging?</p>			
	X	0 / 1	
<p>90. Commitment to reduced impact logging applies to all suppliers?</p>			
	✓	1 / 2	Source
<p>91. Evidence of implementing reduced impact logging practices? GFS carries out a three-staged audit to verify the compliances against the RIL Guidelines which includes CHP audit, Harvesting audit and Compartment Closing audit.</p>			
	X	0 / 1	
<p>92. Commitment to zero burning?</p>			
	X	0 / 1	
<p>93. Commitment to zero burning applies to all suppliers?</p>			
	✓	1 / 2	
<p>94. Evidence of fire monitoring and management? The company has PEFC certified landbank. Therefore, full points have been awarded. However, the company also reports several strategies being implemented to safeguard SLFR from fire hazard but the information is undated.</p>			
	X	0 / 1	
<p>95. Details/number of hotspots/fires in company FMUs?</p>			
	X	0 / 1	
<p>96. Details/number of hotspots/fires in suppliers operations?</p>			
	X	0 / 1	
<p>97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?</p>			
	X	0 / 1	
<p>98. GHG emissions intensity?</p>			
	X	0 / 1	
<p>99. GHG emissions from land use change?</p>			
	X	0 / 1	
<p>100. Progress towards commitment to reduce GHG emissions intensity?</p>			
	X	0 / 1	
<p>101. Methodology used to calculate GHG emissions?</p>			



> Water, chemical and waste management

3.75 / 23 16.3%

<input checked="" type="checkbox"/>	102. Time-bound commitment to improve water use intensity?	✗	0 / 1
<input type="checkbox"/>	103. Water use intensity?	✗	0 / 1
<input checked="" type="checkbox"/>	104. Progress towards commitment on water use intensity?	✗	0 / 1
<input type="checkbox"/>	105. Time-bound commitment to improve water quality (BOD and COD)?	✗	0 / 1
<input checked="" type="checkbox"/>	106. Progress towards commitment on water quality (BOD and COD)?	✗	0 / 1
<input checked="" type="checkbox"/>	107. Treatment of pulp and paper mill effluent?	✗	0 / 1
<input checked="" type="checkbox"/>	108. Evidence of sawmill run-off containment and wastewater treatment?	✗	0 / 1
<input checked="" type="checkbox"/>	109. Proportion of processing facilities with closed-loop water treatment system?	✗	0 / 1
<input checked="" type="checkbox"/>	110. Commitment to protect natural waterways through buffer zones?	✓	1 / 1 Source
<input checked="" type="checkbox"/>	111. Implementation of commitment to protect natural waterways through buffer zones? [Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.	P	0.75 / 1 Source
<input checked="" type="checkbox"/>	112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers? The company commits to avoid the use of chemical to control pests and weeds.	P	0.5 / 1 Source
<input checked="" type="checkbox"/>	113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	✗	0 / 1
<input checked="" type="checkbox"/>	114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	✗	0 / 1
<input checked="" type="checkbox"/>	115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	✗	0 / 1

	✘ 0 / 1
■ 116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	
	✘ 0 / 1
■ 117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	
	✘ 0 / 1
■ 118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	
	✘ 0 / 1
■ 119. Chemical usage per ha or list of chemicals used?	
	✘ 0 / 2
■ 120. Implementation of commitment to reduce chemical usage?	
	P 0.75 / 2 Source
■ 121. Integrated Pest Management (IPM) approach? Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.	
	P 0.75 / 1 Source
■ 122. Waste management system in place to avoid negative impacts? [Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.	



> Community, land and labour rights

10.5 / 35 30%

	✓ 1 / 1 Source
■ 123. Commitment to human rights? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.	
	✓ 1 / 1 Source
■ 124. Commitment to human rights applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.	
	✘ 0 / 1
■ 125. Progress on human rights commitment ?	
	✓ 1 / 1 Source
■ 126. Commitment to respect Indigenous and local communities' rights? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.	
	✓ 1 / 1 Source
■ 127. Commitment to Indigenous and local communities' rights applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore	

been awarded on the basis of the company's FSC-certification/FSC membership.

	P	0.5 / 1	Source
128. Commitment to respect legal and customary land tenure rights? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). As the Policy for Association's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC-certification/FSC membership.			
	P	0.5 / 1	Source
129. Commitment to legal and customary land rights applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). As the Policy for Association's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC-certification/FSC membership.			
	X	0 / 1	
130. Commitment to free, prior and informed consent (FPIC)?			
	X	0 / 1	
131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?			
	X	0 / 1	
132. Details of free, prior and informed consent (FPIC) process available?			
	X	0 / 1	
133. Examples of local stakeholder engagement to prevent conflicts?			
	X	0 / 1	
134. Details of process for addressing land conflicts available?			
	X	0 / 1	
135. Supports the inclusion of women across forestry operations, including addressing barriers faced?			
136. Company has provided valid legal documents to Open Timber Portal on population rights (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			
	X	0 / 1	
137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?			
	X	0 / 1	
138. Commitment to provide essential community services and facilities ?			
	X	0 / 2	
139. Progress on commitment to provide essential community services and facilities?			
	✓	1 / 1	Source
140. Commitment to provide business/work opportunities for local communities?			
141. Company has provided valid legal documents to Open Timber Portal on labour regulations (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			

<p>142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>	<p>✓ 1 / 1 Source</p>
<p>143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>	<p>✓ 1 / 1 Source</p>
<p>144. Progress on commitment to respect all workers' rights? [Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.</p>	<p>P 0.75 / 1 Source</p>
<p>145. Commitment to eliminate gender related discrimination with regards to employment?</p>	<p>✗ 0 / 1</p>
<p>146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?</p>	<p>✗ 0 / 1</p>
<p>147. Progress on commitment to eliminate gender related discrimination with regards to employment?</p>	<p>✗ 0 / 1</p>
<p>148. Percentage or number of temporary employees?</p>	<p>✗ 0 / 1</p>
<p>149. Percentage or number of women employees?</p>	<p>✗ 0 / 1</p>
<p>150. Commitment to pay at least minimum wage?</p>	<p>✗ 0 / 1</p>
<p>151. Commitment to pay at least minimum wage applies to all suppliers?</p>	<p>✗ 0 / 1</p>
<p>152. Progress on commitment to pay at least minimum wage?</p>	<p>✗ 0 / 1</p>
<p>153. Reporting of salary by gender?</p>	<p>✗ 0 / 1</p>
<p>154. Commitment to address occupational health and safety? The company has attained the prescribed standard under Effort Rating Values of Safety and Health Assessment and it also has a Monitoring Team to conduct internal monitoring to oversee any operational hazards as a result of unsafe conditions and acts.</p>	<p>P 0.5 / 1 Source</p>
<p>155. Commitment to address occupational health and safety applies to all suppliers? The company makes this commitment through the FSC Chain of Custody Certification Standard (FSC-STD-40-004). As the Standard's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC CoC certification.</p>	<p>P 0.5 / 1 Source</p>
<p>156. Provision of personal protective equipment and related training?</p>	

	P	0.75 / 1	Source
[Externally verified] Points for external verification have been awarded on the basis of the company's PEFC-certification. As the International Standard's requirements do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.			
<input type="checkbox"/> 157. Time lost due to work-based injuries?	X	0 / 1	
<input type="checkbox"/> 158. Number of fatalities as a result of work-based accidents?	X	0 / 1	



> Smallholders and suppliers			
0.5 / 8: 6.3%			
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<input type="checkbox"/> 159. Commitment to support smallholders?	X	0 / 1	
<input type="checkbox"/> 160. Programme to support outgrower scheme and/or independent smallholders?	X	0 / 1	
<input type="checkbox"/> 161. Percentage of outgrower scheme and/or independent smallholders involved in programme?	X	0 / 1	
<input type="checkbox"/> 162. 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"/> 163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?	X	0 / 1	
<input type="checkbox"/> 164. Suspension or exclusion criteria for suppliers?	P	0.5 / 1	Source
The company makes this commitment through the FSC Chain of Custody Certification Standard (FSC-STD-40-004). As the Standard's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC CoC certification.			
<input type="checkbox"/> 165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?	X	0 / 1	
<input type="checkbox"/> 166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?	X	0 / 1	



> Governance and grievances			
0 / 7: 0%			
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>			

<p>167. Commitment to ethical conduct and prohibition of corruption?</p>	<p>✘ 0 / 1</p>
<p>168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</p>	<p>✘ 0 / 1</p>
<p>169. Progress on commitment to ethical conduct and prohibition of corruption?</p>	<p>✘ 0 / 1</p>
<p>170. Company has provided valid legal documents to Open Timber Portal on legal registration (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<p>171. Disclosure of the company's management approach to tax and payments to governments?</p>	<p>✘ 0 / 1</p>
<p>172. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<p>173. Whistleblowing procedure?</p>	<p>✘ 0 / 1</p>
<p>174. Own grievance or complaints system open to all stakeholders?</p>	<p>✘ 0 / 1</p>
<p>175. Details of complaints and grievances disclosed?</p>	<p>✘ 0 / 1</p>

Media monitor: KTS Group

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:

Timber and pulp media reports (2)



June 2019

Mendesak Menteri LHK Tidak Menerbitkan Izin Rencana Kerja PT. KTS (Urge the LHK Minister to Not Issue a Work Plan Permit for PT. KTS)

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1

