

PT Bumitama Gunajaya Agro

Name of the organisation : PT Bumitama Gunajaya Agro
 Corporate website address : <http://bumitama-agri.com/>

Company Details

Membership number : 1-0043-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)
 You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT. Bumitama Gunajaya Agro

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Johannes Tanuwijaya johannes.tanuwijaya@bumitama.com

Jl. Melawai Raya No. 10

Kebayoran Baru,

Jakarta

Person reporting (if different)

Michael Raben michael.raben@bumitama.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are BGA Group People, Committed to Run Our Mission and to Achieve Our Vision through Our Cultural Pillars & Values

Vision

Becoming World Class Company

Mission

Profitability for Shareholder

Benefit & Quality of Life for Employees

Contributing for the Nation

Cultural Pillars

Morality

Capability

Integrity

Values

Positive (ethics)

Discipline

Analytic - Synthetic

Priority Scale

Need of Achievement

Teamwork

Communication

Commitment

Heart to Serve

Upload new file

:

Palm oil related websites

:

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

24/9/2012

Growers

Estate operations:

Number of estates/management units: : 9

Number of estates/management units : 0

certified

Area of estate plantations - planted (ha) : 123,705

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states : Kalimantan Barat; Kalimantan Tengah; Riau;

Malaysia – please indicate which states :

Other - please indicate which countries : South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

31,696

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

194,463

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 1,035,000

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 191,798
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 37,443
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

BGA has set the goal of having 1 palm oil mill/estate unit certified by the middle of 2013.

That would be 1 mill/estate by end of 2013, for a total of 16.6% of the production capacity certified.

2014 will have 1 more mill/estate units certified. Once certified this would be 33.3% of the production certified.

2015 will have 2 mills/estates certified with 66% of production capacity certified.

2016 complete the remaining certification work (2 remaining mill/estate units) so that 100% of production is certified. This includes the certification of our plasma.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

5

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

BGA is committed to the certification of its smallholders (plasma). However, at the moment BGA is focused on the certification of its nucleus (mill/plantation). Once our nucleus is stable and certified we will then focus on our plasma smallholders. Based on the regulations, BGA is committed to the certification of its plasma smallholders within 3 years of the certification of its nucleus mill/plantations.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

At the moment, we have put all of our focus in implementing RSPO P&C standards at our own mill/estate units and secondly at our plasma. At this time, we have not focused on the certification of our outside suppliers of FFB to our mills and have not yet formulated plans and scheduling for RSPO certification for these outside supply chains of FFB. However, as we proceed in the certification of our own mills/estate units and plasma areas we will begin to reevaluate the RSPO certification for outside FFB suppliers and begin to determine the best approach for our outside suppliers.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

We will have at least one of our mill/estate unit certified by the middle of 2013.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

When available we will support and assist the RSPO Secretariat in all their programs and the promotion of certified sustainable palm oil. Further, Bumitama Gunajaya Agro is implementing RSPO Principles & Criteria across its palm oil mills/estate units. We will have some of our mills/estate units certified by 2013 and from this certified production will have certified sustainable palm oil to promote and sell. In this way, we can do our part to promote certified sustainable palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify: