Particulars

About Your Organisation

1.1 Name of your organization

BUMITAMA AGRI LTD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- [x] Grower
- [ ] Processor and/or Trader
- [ ] Consumer Goods Manufacturer
- [ ] Retailer and/or Wholesaler
- [ ] Bank and/or Investor
- [ ] Social and/or Development NGO
- [ ] Environmental and/or Conservation NGO
- [ ] Supply Chain Associate
- [ ] Affiliate

1.3 Membership number

1-0043-07-000-00

1.4 Membership category

Oil Palm Growers

1.5 Membership sector

Ordinary

Grower

1. Operational Profile

1.1 Please state your main activities as a palm oil grower:

- ☐ Oil palm grower without palm oil mill
- ☑ Oil palm grower with palm oil mill
- ☐ Oil palm grower with palm oil mill and palm kernel crushing plant
- ☐ Smallholder Group Manager

2. Operations and Certification Progress

2.1 Land area controlled and managed associated to palm oil

2.1.1 Please state the number of palm oil estates controlled or managed

32 PTs with 14 Mills

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

132,431.00

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

10,403.00

2.1.4 Total land designated and managed as HCV areas (hectares)

23,780.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

15,032.00

2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)

0.00

2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)

52,734.00

2.1.8 Total land area controlled/managed for oil palm cultivation

234,380.00

2.2 Certification progress:

2.2.1 Number of management units certified under RSPO P&C Certification

4.00

2.2.2 Total certified area under RSPO P&C Certification

41,970.00

2.3 In which countries are your estates located?

2.3.1 Indonesia - Please indicate which province(s)

Central Kalimantan, Riau, West Kalimantan

2.3.2 Malaysia - Please indicate which state(s)

-

Other:

2.4 New plantings and development (excluding replanting):

2.4.1 New area planted in this reporting period (hectares)

2,490.00

2.4.2 Did you submit any New Planting Procedures (NPP) notifications to RSPO this year?

No

2.4.2.1 For plantings undertaken in this reporting period, have NPPs been submitted previously?

Yes

2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?

0.00

2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for plantings undertaken in this reporting period?

This due to the HCVRN Review process. HCVRN could take up to 1 (one) year more for the review process

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

- [x] Scheme/Plasma smallholders
- [x] Independent smallholders
- [x] Outgrowers
- [ ] Other third-party suppliers

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)

1,061,368.00

2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)

0.00

2.5.3 Independent smallholder operations that supply your organisation:

2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)

849,737.00

2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)

2,243.00

2.5.4 Outgrower operations that supply your organisation

2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)

525,142.00

2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)

0.00

2.5.5 Other 3rd party supplier operations that supply your organisation

2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)

0

2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)

0

2.6 Fresh Fruit Bunches (FFB) processing and production operations

2.6.1 Number of palm oil mills operated

14.00

2.6.2 Number of palm oil mills certified under RSPO P&C 2013

4.00

2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)

945.00

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

0

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

0

2.7.3 Total hourly kernel processing capacity (tonne PK/hr)

0

3. Volume of RSPO-certified oil palm products

3.1 CSPO sold as RSPO-certified

3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)

0.00

3.1.2 CSPO sold as RSPO-certified - Segregated (SG)

0.00

3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)

5,000.00

3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)

98,900.00

3.1.5 Total CSPO sold as RSPO-certified

103,900.00

3.2 CSPO sold under other certification schemes

0.00

3.3 CSPO sold as conventional

0.00

3.4 Total CSPO

103,900.00

3.5 CSPK sold as RSPO-certified

3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)

0.00

3.5.2 CSPK sold as RSPO-certified - Segregated (SG)

0.00

3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)

16,773.00

3.5.4 CSPK sold as RSPO-certified

16,773.00

3.6 CSPK sold under other certification schemes

0.00

3.7 CSPK sold as conventional

0.00

3.8 Total CSPK

16,773.00

4. Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates and mills.

2021

4.2.1 If target has not been met, please explain why.

-

4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.

2024

4.3.1 If target has not been met, please explain why.

-

4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.

2025

4.4.1 If target has not been met, please explain why.

-

5. Concession Map

5.1 With regards to RSPO General Assembly resolution 6G that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format.

Uploaded

5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Yes

5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission.

-

6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

Yes

6.1.1 Please upload your publicly available report

File: Bumitama AR2018.pdf

6.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link: http://ir.bumitama-agri.com/static-files/2e0c8a3e-f0fc-4b78-838f-e043b6543237

6.1.2 What method are you currently using to assess your operational GHG footprint?

-

6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?

14.89

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?

1.56

6.3 What would be the key emission sources identified?

'- Previous land clearing
- POME

6.4 What measures are currently being taken to reduce GHG emissions?

'- The first stage and the most effective carbon emission reduction strategy is not to deforest and not to open peat. This strategy had already been implemented with the implementation of NDPE.
- The second stage of carbon emission reduction is via the reduction of methane emission in the factories through either methane capture facilities or through composting, bell press and other methods of extracting the solids from the ponds in the mills

7. Actions for Next Reporting Period

7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

We will continue our process in RSPO Certification. Up to this date, 2 (two) more mills have received RSPO Certificates

7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

'- RSPO Smallholders certification program especially with our supply base
- Conservation programs with multi stakeholders

8. Non-Disclosure

8.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 and Section 3 displayed publicly.

Yes - Display Publicly

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

9.2 How are you supporting them?

We conducted socialisation and training on the best practices of oil palm plantations to ISH especially our external suppliers. This includes the appropriate methods of fertiliser application, weed handling and harvesting. This approach aims to improve the quality and minimise harvesting of immature FFB, which should increase the income of the smallholders from the FFB sold. From this, the second step is to assist independent smallholders in RSPO certification.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

-

10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- ☐ Awareness of RSPO in the market
- ☐ Difficulties in the certification process
- ☐ Certification of smallholders
- ☐ Competition with non-RSPO members
- ☐ High costs in achieving or adhering to certification
- ☐ Human rights issues
- ☐ Insufficient demand for RSPO-certified palm oil
- ☐ Low usage of palm oil
- ☑ Reputation of palm oil in the market
- ☐ Reputation of RSPO in the market
- ☐ Supply issues
- ☐ Traceability issues
- ☑ Others

Other:

,Ä¢ Planned introduction of EU Renewable Energy Directive that will ban palm oil on the EU market
,Ä¢ Discriminatory practice of labelling products that contain Palm Oil or are labelled Palm Oil Free
,Ä¢ Shared responsibility of all stakeholders in transformation of the sector and accountability for the results
,Ä¢ Increased uptake on CSPO and CSPKO

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

- [x] Engagement with business partners or consumers on the use of CSPO
- [x] Engagement with government agencies
- [x] Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- [x] Promotion of physical CSPO
- [ ] Providing funding or support for CSPO development efforts
- [ ] Research & Development support
- [x] Stakeholder engagement
- [ ] Others

Other:

10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:

http://www.bumitama-agri.com/page/layout/8/sustainability