#### RSPO Annual Communications of Progress 2018

### **Particulars**

Ordinary

About Your Organisation		
1.1 Name of your organization		
PT. Agro Jaya Perdana		
1.2 What is/are the primary activity(ies) or product(s) of your organization?		
☐ 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		
2-0045-06-000-00		
1.4 Membership category		
Palm Oil Processors and/or Traders		
1.5 Membership sector		

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### **Processor and/or Trader**

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	- '	u	ve	ıaı	U	a		UH	

	e state your main activity(les) within the paint on supply chain. Flease select the option(s) that apply to you
	☑ Refiner of CPO and PKO
	☐ Trader with physical possession
	Trader without physical possession
	✓ Palm kernel crusher
	Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	Other
Other:	
Palm (	Dil and Certified Sustainable Palm Oil Use
	se include details of all operations using palm oil owned and/or managed by the member and/or all entities tha o the group.
Cernel C	rusher Plant
Refinery	
	104114
	n Plant
2.1.1 ln	
2. <b>1.1 In</b> 9 China , I	n Plant which markets do you sell goods containing palm oil and oil palm products?
.1.1 In v China , I .2 Volu	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 In v China , I 2.2 Volu 2.2.1 To	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia of palm oil and oil palm products
2.1.1 In China , I	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia of palm oil and oil palm products
.1.1 In China , I .2 Volu .2.1 To	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia of palm oil and oil palm products  Indonesia of palm oil and oil
.1.1 In China , I .2 Volu .2.1 To	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia of palm oil and oil palm products  Indonesia of palm oil and oil
.1.1 In China , I	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia of palm oil and oil palm products  Indonesia of palm oil and oil
2.1.1 In China , I 2.2 Volu 2.2.1 To 2.00	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia , Japan , Malaysia , S
2.1.1 In China , I	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Indonesia , Japan , Malaysia , S
.1.1 In China , I .2 Volu .2.1 To .00 .2.2 To .6,097.0 .2.3 To .2,963.0	which markets do you sell goods containing palm oil and oil palm products? Indonesia , Japan , Malaysia , Singapore , Turkey Innes of palm oil and oil palm products Interest all volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Interest all volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Interest all volume of palm kernel expeller handled/traded/processed in the year (tonnes) Interest all volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.1.1 In China , I 2.2 Volu 2.2.1 To 2.00 2.2.2 To 2.2.3 To 3.2.963.0	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Index of palm oil and oil palm products  Index of palm oil and oil palm products  Index of crude and refined palm oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2 Volu 2.2.1 To 0.00 2.2.2 To 26,097.0 2.2.3 To 32,963.0	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Index of palm oil and oil palm products  Index of palm oil and oil palm products  Index of crude and refined palm oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)
2.1.1 In China , I 2.2 Volu 2.2.1 To 2.00 2.2.2 To 2.2.3 To 3.2.963.0	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Index of palm oil and oil palm products  Index of palm oil and oil palm products  Index of crude and refined palm oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)
2.1.1 In China , I 2.2 Volu 2.2.1 To 2.00 2.2.2 To 2.2.3 To 2.2.3 To 2.2.4 To 2.2.4 To 2.2.671.0	which markets do you sell goods containing palm oil and oil palm products?  Indonesia , Japan , Malaysia , Singapore , Turkey  Index of palm oil and oil palm products  Index of palm oil and oil palm products  Index of crude and refined palm oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)  Index of palm kernel expeller handled/traded/processed in the year (tonnes)

#### 2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	<del>-</del>	-	-	-

### 2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	<u>-</u>	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.0 Indonesia
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2014
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2024
3.3.1 If target has not been met, please explain why.
-

24	
3.4.1 If tar	get has not been met, please explain why.
'	
3.5 Which	countries do these commitments cover?
ndonesia	
3.6 How d	o you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to you s?
Continually	campaigning for customers it is time to use palm oil and its derivatives that are RSPO certified.
Tradem	ark Use
4.1 Do vo	use or plan to use the RSPO Trademark on your own brand products?
No I.2 Please	e select the countries where you use or intend to apply the Trademark
No 4.2 Please	select the countries where you use or intend to apply the Trademark se state the year when you began or plan to begin to apply the Trademark
No 4.2 Please - 4.2.1 Plea	se state the year when you began or plan to begin to apply the Trademark
No 4.2 Please - 4.2.1 Plea	
No 4.2 Please 4.2.1 Plea 4.3 Please	se state the year when you began or plan to begin to apply the Trademark
4.2 Please 4.2.1 Plea 4.3 Please	se state the year when you began or plan to begin to apply the Trademark explain why
4.2 Please - 4.2.1 Plea - 4.3 Please	se state the year when you began or plan to begin to apply the Trademark explain why  Challenging reputation of palm oil
4.2 Please - 4.2.1 Plea - 4.3 Please	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
4.2 Please 4.2.1 Plea 4.3 Please	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand
4.2 Please 4.2.1 Plea 4.3 Please	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space
4.2 Please 4.2.1 Plea 4.3 Please	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness
4.2 Please  4.2.1 Plea  4.3 Please  [ [ [ [	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil
1.2 Please 1.3 Please [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	se state the year when you began or plan to begin to apply the Trademark  explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness

We will continue to encourage awareness of our suppliers who are not RSPO certified to immediately join as an RSPO member

6. Non-Disclosure of Information

6.1 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 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 displayed publicly.

Yes - Display Publicly

7.1.A Water, land, energy and carbon footprints  File: Link:  7.1.B Land use rights  File: Link:  7.1.C Ethical conduct and human rights  File: Etika Bisnis dan Tanggungjawab Sosial.pdf Link:  7.1.D Labour rights  File: PKB (PERSETUJUAN KERJA BERSAMA) PT. AP.pdf Link:  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.   7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies RSPO P&C? Select all relevant options.	s that are in line with the
File: Link:  7.1.B Land use rights  File: Link:  7.1.C Ethical conduct and human rights  File: Etika Bisnis dan Tanggungjawab Sosial.pdf Link:  7.1.D Labour rights  File: PKB (PERSETUJUAN KERJA BERSAMA) PT. AP.pdf  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.	7.1. A. Water land energy and earbon feethrints	
7.1.B Land use rights  File: Link:  7.1.C Ethical conduct and human rights  File: Etika Bisnis dan Tanggungjawab Sosial.pdf Link:  7.1.D Labour rights  File: PKB (PERSETUJUAN KERJA BERSAMA) PT. AP.pdf Link:  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.		
File: Link:  7.1.C Ethical conduct and human rights  File: Etika Bisnis dan Tanggungjawab Sosial.pdf Link:  7.1.D Labour rights  File: PKB ( PERSETUJUAN KERJA BERSAMA ) PT. AP.pdf Link:  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.		
Link:  7.1.C Ethical conduct and human rights  File: Etika Bisnis dan Tanggungjawab Sosial.pdf  Link:  7.1.D Labour rights  File: PKB ( PERSETUJUAN KERJA BERSAMA ) PT. AP.pdf  Link:  7.1.E Stakeholder engagement  File:  Link:  7.1.F None of the above. Please explain why.	7.1.B Land use rights	
File: Etika Bisnis dan Tanggungjawab Sosial.pdf Link:  7.1.D Labour rights  File: PKB (PERSETUJUAN KERJA BERSAMA) PT. AP.pdf Link:  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.		
7.1.D Labour rights  File: PKB ( PERSETUJUAN KERJA BERSAMA ) PT. AP.pdf Link:  7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.	7.1.C Ethical conduct and human rights	
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7.1.E Stakeholder engagement  File: Link:  7.1.F None of the above. Please explain why.   7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of the state of th	7.1.D Labour rights	
File: Link: 7.1.F None of the above. Please explain why 7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of		
7.1.F None of the above. Please explain why.  7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake o	7.1.E Stakeholder engagement	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake o		
	7.1.F None of the above. Please explain why.	
Greenhouse Gas (GHG) Footprint	Greenhouse Gas (GHG) Footprint	
	No	

8.1.1 Please upload your publicly available GHG report

File: --Link: --

	R please insert the URL to the GHG section of your corporate website.
Link:	
8.2 Plea	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
8.3 Wh	at methodology are you using to calculate your GHG footprint?
Supp	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	
0.011=	u and value author at ham 2
9.2 HOV	v are you supporting them?
-	
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?
	o you have any future plans to support oil palm Independent Smallholders?
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?
No	
No	yes, when do you plan to start your support for oil palm Independent Smallholders?
No	
9.2.2 If	yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 If	
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Ilenges  nat significant economic, social or environmental obstacles have you encountered in the production, procuremen
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Ilenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremend/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  nat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  nat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  nat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  That significant economic, social or environmental obstacles have you encountered in the production, procurement of the production 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procuremental/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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  Interpretation 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 RSPO in the market   Reputation of RSPO in the market   Supply issues
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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 RSPO in the market  Reputation of RSPO in the market

Still lacking the willingness of smallholders or oil palm plantation owners in support RSPO, for that we contributed to smallholders and oil palm plantation owners awareness of the importance of involvement in the RSPO.

Processor and/or Trader Form

ransform markets in other ways?
☐ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
☑ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
Others
D. (1
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil