Particulars

Ordinary

About Your Organisation					
1.1 Name of your organization					
PT. Bakrie Sumatera Plantations TBK					
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					
1-0036-07-000-00					
1.4 Membership category					
Oil Palm Growers					
1.5 Membership sector					

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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	
\square 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	
7.00	
2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)	
44,327.00	
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	
3,332.00	
2.1.4 Total land designated and managed as HCV areas (hectares)	
1,130.40	
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4	
0.00	
2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)	
0.00	
2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)	
14,048.00	
14,048.00	
2.1.8 Total land area controlled/managed for oil palm cultivation	
62,837.40	
2.2 Certification progress:	
2.2.1 Number of management units certified under RSPO P&C Certification	
2.00	

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2.2.2 Total certified area under RSPO P&C Certification
19,117.00
.3 In which countries are your estates located?
.3.1 Indonesia - Please indicate which province(s)
Jambi, North Sumatra, South Kalimantan, West Sumatra
2.3.2 Malaysia - Please indicate which state(s)
Other:
ndia
2.4 New plantings and development (excluding replanting):
2.4.1 New area planted in this reporting period (hectares)
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?
2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?
2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year fo plantings undertaken in this reporting period?
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?
✓ Scheme/Plasma smallholders
☐ Independent smallholders
Outgrowers
☐ Other third-party suppliers
2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

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2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)
96,940.00
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)
0
<u>-</u>
2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.4 Outgrower operations that supply your organisation
2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)
0
2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)
0
2.5.5 Other 3rd party supplier operations that supply your organisation
2.5.5 Other ord 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
5.00
2.6.2 Number of palm oil mills certified under RSPO P&C 2013
2.00
2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)
225.00
2.7 Palm Kernel processing and production capacity

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2.7.1 Nu	imber of palm kernel crushers and/or palm kernel mills operated
0	
2.7.2 Nu	mber of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0	
2 7 3 To	tal hourly kernel processing capacity (tonne PK/hr)
0	tal notify kernel processing duputity (terme 1 term)
Volun	ne of RSPO-certified oil palm products
3.1 CSF	O sold as RSPO-certified
3 1 1 CS	SPO sold as RSPO-certified - Identity Preserved (IP)
0.00	or o sold as Not o scrimed inclinity i reserved (ii)
3.1.2 CS	SPO sold as RSPO-certified - Segregated (SG)
0.00	
3.1.3 CS	SPO sold as RSPO-certified - Mass Balance (MB)
15,200.0	
,	
3.1.4 CS	SPO sold as RSPO-certified - Book and Claim (Credits)
0.00	
3.1.5 To	tal CSPO sold as RSPO-certified
15,200.0	
,	
3.2 CSF	O sold under other certification schemes
0.00	
	O sold as conventional
0.00	
3.4 Tota	I CSPO
15,200.0	00
3.5 CSF	K sold as RSPO-certified
3 5 1 C	SPK sold as RSPO-certified - Identity Preserved (IP)
	in A Sold as Not O-cellined - Identity Freserved (IF)
0.00	

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3.5.2 CSPK sold as RSPO-certified - Segregated (SG)
0.00
2.5.2 CSDV cold as DSDO contified. Mass Polones (MD)
3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB) 1,100.00
1,100.00
3.5.4 CSPK sold as RSPO-certified
1,100.00
3.6 CSPK sold under other certification schemes
0.00
3.7 CSPK sold as conventional
0.00
3.8 Total CSPK
1,100.00
. Time-Bound Plan
4.1 Year of first RSPO P&C certification (planned or achieved)
2010
4.2 Year expected to achieve 100% RSPO certification of estates and mills.
2023
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.
2026
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.
2030
4.4.1 If target has not been met, please explain why.

5. Concession Map

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	s to RSPO General Assembly resolution 6G that calls for members to submit maps of their concessions by please upload your estate location concession map(s) in Shapefile format.
Uploaded	
5.2 You hereby certified and un	declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified)
Yes	
5.3 Please state since the previous	if any concession sites have been recently acquired or if any concession sites have changed ownership ous ACOP submission.
NO	
6. GHG Footpri	nt
6.1 Are you curr	rently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?
Yes	
6.1.1 Please upl	oad your publicly available report
File: grk_rspo_20	018.rar
	se insert the URL to the GHG section of your corporate website.
6 1 1 1 OR nless	
Link:	
Link: 6.1.2 What meth	nod are you currently using to assess your operational GHG footprint?
Link:	nod are you currently using to assess your operational GHG footprint?
6.1.2 What meth	nod are you currently using to assess your operational GHG footprint?
6.1.2 What meth	nod are you currently using to assess your operational GHG footprint?
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6.1.2 What meth 6.2 GHG footpri 6.2.1 What is the 0 6.2.2 What is the	nod are you currently using to assess your operational GHG footprint? Int e average GHG footprint by - hectare (tCO2e/ha)?
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the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members of display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise a on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to section 2 and Section 3 displayed publicly. It Palm Smallholders It palm Smallholders It palm smallholders It palm start supporting any oil palm Independent Smallholder groups? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting oil palm Independent Smallholders? It palm to start supporting to certification of smallholders eitition with non-RSPO members costs in achieving or adhering to certification on rights issues icient demand for RSPO-certified palm oil sage of palm oil attorned to the market atto
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transfor	n the market for sustainable palm oil 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
Other:	
10.3 Plea	ase add links to any other information from your organisation on your policies and actions on palm oil:

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to

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