BUMITAMA AGRI LTD (Membership previously under subsidiary: PT Bumitama Gunajaya Agro)

Particulars

| Organisation Name | BUMITAMA AGRI LTD (Membership previously under subsidiary: PT Bumitama Gunajaya Agro) |
|-----------------------------|--|
| Corporate Website Address | http://www.bumitama-agri.com/ |
| Primary Activity or Product | Oil Palm Growers |
| Related Company(ies) | None |
| Country Operations | Indonesia |
| Membership Number | 1-0043-07-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Oil Palm Growers |

ACOP 2013/2014 - BUMITAMA AGRI LTD (Membership previously under subsidiary: PT Bumitama Gunajaya Agro)

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

203243.00

2.1.2 Total landbank for oil palm cultivation

190999.00

2.1.3 Total land managed for conservation that is set aside

12244.00

2.2.1 Mature area

105869.00

2.2.2 Immature area

44595.00

2.2.3 Total area of estate plantations - planted

150464.00

2.3.1 Area certified

26622.00

2.3.2 Number of estates/Management Units

8

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Riau

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- schemed
- independent

2.6.1 Area planted in this reporting period

8174.00

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

Yes

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

638092.00

2.8.1 Number of Palm Oil Mills operated

8.00

2.8.2 Number of Palm Oil Mills certified

2.00

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

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2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2.9 Total annual Crude Palm Oil production capacity

575645.00

2.9 Total annual Palm Kernel production capacity

107928.00

2.9 Total annual Palm Kernel Oil production capacity

2.9 Total annual FFB processing capacity

3330000.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2014

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

2020

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 1. 2014 2 Management Units
- 2. 2016 1 Management Units
- 3. 2018 1 Management Unit
- 4. 2020 4 Management Units

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Will try to reach 100% certification of smallholders by 2020 only if they are in agreement and want it.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Concession map file

G-Concession-map.rar

For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 what GHG assessment tool or method are you currently using?

We are still testing and is still currently being tested and is under study using the updated RSPO Palm GHG.

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Will continue to implement RSPO standards and bring all management units and bring them towards RSPO certification.

7.2 Outline actions that you will take to promote CSPO along the supply chain

N/A

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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Challenges

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

| Cost Effective: | |
|-----------------------|--|
| Yes | |
| Robust: | |
| Yes | |
| Simpler to Comply to: | |
| equal | |

4 Other information on palm oil (sustainability reports, policies, other public information):

Vision: To be a leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment.

Cultural Pilars: Morality, Capability, and Integrity.

Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, Commitment and Heart to Serve.