Particulars

About Your Organisation

1.1 Name of your organization

First Resources Limited

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

4	Oil	Palm	Growers
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- □ Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

1-0047-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

- 1.1 Please state your main activities as a palm oil grower
 - Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

25.00

2.1.2 Total land controlled/managed* (2) for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

179,398.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

4,543.07

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

29,293.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

29,293.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

242,527.07

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

2.2.2 Total certified area*

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period 1,116.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? $\ensuremath{\mathsf{No}}$

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?

no

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2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated 14

2.6.2 Number of Palm Oil Mills certified

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated 1

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

Supply Chain Used

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

- Book & Claim
- Mass Balance

Time-Bound Plan

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

2017

Comment:

Certification audits for 2 management units have been successfully completed in 2015. Awaiting RSPO to release certificates.

4.2 Year expected to achieve 100% RSPO certification of estates

2024

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2027

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2027

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes **Description** : Palm GHG Calculator version 3.0.1

Uploaded file: Appendix 5. PalmGHG Summary Report for MSSP Palm Oil Mill.pdf

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification Work with RSPO to release certificates for the 2 management units whose audits were completed in 2015.

7.2 Outline actions that you will take to promote CSPO along the supply chain Engage with stakeholders to address concerns on our supply chain and improve traceability of our supply chain.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups? No

9.3 Do you have any future plans to support independent smallholders? No

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?

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

• No files were uploaded

Link: http://www.first-resources.com/sustainability.php