

Particulars

About Your Organisation

1.1 Name of your organization

PT. Agro Inti Semesta

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
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1.3 Membership number

1-0251-18-000-00

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
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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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

2.1.8 Total land area controlled/managed for oil palm cultivation

N/A

2.2 Certification progress:

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

N/A

2.2.2 Total certified area under RSPO P&C CertificationN/A

2.3 In which countries are your estates located?

2.3.1 Indonesia - Please indicate which province(s)Central Kalimantan, Jambi

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)N/A

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

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

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

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?N/A

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
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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)N/A

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

2.5.3 Independent smallholder operations that supply your organisation:

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

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

2.5.4 Outgrower operations that supply your organisation

2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)N/A

2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)N/A

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)N/A

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

2.6 Fresh Fruit Bunches (FFB) processing and production operations

2.6.1 Number of palm oil mills operatedN/A

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

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

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operatedN/A

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

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

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)N/A

3.1.2 CSPO sold as RSPO-certified - Segregated (SG)N/A

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

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

3.1.5 Total CSPO sold as RSPO-certifiedN/A

3.2 CSPO sold under other certification schemesN/A

3.3 CSPO sold as conventionalN/A

3.4 Total CSPON/A

3.5 CSPK sold as RSPO-certified

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

3.5.2 CSPK sold as RSPO-certified - Segregated (SG)N/A

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

3.5.4 CSPK sold as RSPO-certifiedN/A

3.6 CSPK sold under other certification schemesN/A

3.7 CSPK sold as conventionalN/A

3.8 Total CSPKN/A

4. Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**2020

4.2 Year expected to achieve 100% RSPO certification of estates and mills.2030

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.2030

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

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.

In this reporting period, there are no both acquired concessions and changed ownership

6. GHG Footprint

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

No

6.1.1 Please upload your publicly available report

File: --

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

Link:

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)?

0

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

0

6.3 What would be the key emission sources identified?

-

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

-

7. Actions for Next Reporting Period

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

1. Conduct the preparation for certification of PT TI,Ãs mill and its supply based
 2. Identify and map the HCS areas and conduct the operational GHG emission assessment
 3. Engage a dedicated a Sustainable Palm Oil manager to oversee all sustainability related activities, including RSPO certification
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7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

Conduct the awareness program to the associated smallholders and contracted outgrowers

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.

No - Redact volume data

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

No

9.2 How are you supporting them?

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

No

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

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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
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Other:

The main factors that have continued to impact our operating performance and sustainability programs are related with the Government policies and regulations, NGOs groundless maneuver and allegations, as well as international CPO price, production volumes and cost of production.

The Government policies and regulations are not always compatible or inline with the RSPO requirements and in some issues are contradicted e.g. (i) Conservation areas set aside in the concession which have no legal basis (HCV areas, peat lands shallow than 3 m in depth, HCS areas to be) are according to the prevailing law and regulations, considered as abandoned land and would have to be surrendered back to the Government; this, in turn, would reduce the size of the concession and will make the conservation areas become located outside of the concession area and therefore no longer controlled by the company. (ii) The discrepancies of the Forest Land Use (under the jurisdiction of the Ministry of Environment and Forestry) and the provincial and/ or regency, the spatial plan and the National Land Agency (BPN) which lead to the uncertainty and conflicting in land legal status and its boundaries. (iii) Less respect and low level of buying in amongst the Government, local government in particular, to the RSPO requirements and initiatives.

Some NGOs are putting allegations with no justifications to RSPO through the grievance mechanism, directly to the company and or announced it in the media. To manage these groundless allegations the company would have to spend significant resources until those unnecessary cases resolved. The focus of the company to put its best efforts and intentions to implement the sustainability program to comply with the requirements and/ or the company sustainability policy oftenly distracted.

Feed back to the RSPO: The RSPO Secretariat should pay serious attention and invest its resources to the Government engagement to increase their awareness and support to the implementation of the sustainability standards. Related to the NGO groundless allegations, the RSPO Secretariat should create and apply a mechanism to identify NGOs that keep putting allegations through the grievance mechanism which in the end, after verification by the independent parties, revealed erroneous. These kind of NGOs should be classified as bad reputation NGOs and distinguished them from NGOs with good intentions and motives.

Our efforts to mitigate those challenges: We ensure the sustainability policies and standards are fully respected by our all management units and organization elements and implemented properly in our day-to-day operations. We are constantly reviewing and improving our policies and procedures to ensure our sustainable operations are implemented properly.

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?

- 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:

We believe that the certification is not merely about developing the standards and putting the best efforts to comply with those standards. It is also a learning process which requires each stakeholders, including the company, to be open minded and willing to change or improve its attitude and management practices towards sustainability objectives. We have, and will continue to, put our best efforts to increase our internal knowledge and competencies through awareness programs and trainings, engaging and building collaborative programs with the experts of credible consultants and universities, conducting awareness programs on the RSPO requirements to our associated smallholders and contracted outgrowers as well as the local government institutions where our operations are located. We are also committed to take part in the relevant RSPO events. We are pleased to attend and contribute to any learning events conducted by the RSPO or relevant organizations. We are also very keen to be invited to involved in the RSPO initiatives of stakeholders engagements at national, provincial as well as regency, the level.

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

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