

Particulars

About Your Organisation

1.1 Name of your organization

Permata Hijau Group

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

- Oil Palm Growers
 - 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
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1.3 Membership number

2-0043-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

- Bangladesh
- Indonesia
- Pakistan
- United States

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	90200.00	3487.50	4262.50	
2.3.1.4 Segregated	16024.03			
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	106,224.03	3,487.50	4,262.50	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

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2.5.4 North America

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2.5.5 South America

80%

2.5.6 Middle East

4%

2.5.7 China

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2.5.8 India

14%

2.5.9 Indonesia

2%

2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2014

Comment:

Achieved certification for Mass Balance Model of following facilities :

1. PT. PELITA AGUNG AGRINDUSTRI dated 10th December 2014
2. PT. NUBIKA JAYA dated 12th December 2014
3. PT. NAGAMAS PALMOIL LESTARI dated 28th December 2014
4. PT. PERMATA HIJAU PALM OLEO dated 20th October 2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

A few of the most significant standpoints that the company emphasizes in promoting RSPO to customers are the benefits and the purposes of RSPO. It is essential that customers are aware of how sustainable products affects the Palm Oil Segment progressively.

In the regards, Permata Hijau Group holds regular meetings with its customers and/or suppliers to continuously guide, encourage and educate them to support the RSPO program which also includes crucial enlightenment on how RSPO helps the company as well as the customers in creating sustainable environment.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Currently PERMATA HIJAU GROUP mostly traded in refined products and also the derivatives of palm / palm kernel in bulk. However, the management has a plan to apply the trademark later if PERMATA HIJAU GROUP packaging market are fully ready to proceed on with the Trademark requirement.

2020

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Several prominent actions to be applied to promote to all used by a fully RSPO certified Group Plantation and Manufacturers of palm oil products. The company will embark on purchasing Raw Material CPO from fully certified companies to be used in all its manufacturing and processing facilities.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization 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?

Comment:

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GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Our company adopts the Clean Development Mechanism (CDM) Projects on all its factories to capture methane emissions that are released from the process of refining palm oil. The methane will then be utilized for Power Generator. All feedstock used in the factories are sourced from plantations which comply to the non-poor farming practice in accordance to the Indonesia Environmental Requirement

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2018

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?

The most common obstacles that we have encountered are mainly on the unfamiliarity of many small holders towards the purpose of RSPO, thus minimizing their understanding on the importance of sustainability. In the regards, our company holds meetings and effective workshops to socialize and educate local small holders about the benefits and other primary information, and to guide and encourage them to support RSPO programs

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Permata Hijau Groups greatest investment will be on the education of other stakeholders and smallholders about RSPO programs. It is vital that all the parties are nurtured with adequate information in order to support the RSPO programs

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[15-09-01 - PHG Sustainability Policy \(English translation\).pdf](#)
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