Particulars

| Organisation Name | PT. Barumun Agro Sentosa |
|-----------------------------|--------------------------|
| Corporate Website Address | - |
| Primary Activity or Product | Oil Palm Growers |
| Related Company(ies) | None |
| Country Operations | Indonesia |
| Membership Number | 1-0059-08-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Oil Palm Growers |

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 13819.00 2.1.2 Total landbank for oil palm cultivation 13301.00 2.1.3 Total land managed for conservation that is set aside ---2.2.1 Mature area 13301.00 2.2.2 Immature area ---2.2.3 Total area of estate plantations - planted 13301.00 2.3.1 Area certified 13819.00 2.3.2 Number of estates/Management Units 4 2.3.3 Number of estates/Management Units certified 4 2.4.1 Indonesia - Please indicate which province(s) Sumatera Utara 2.4.2 Malaysia - please indicate which state(s) 2.4.3 Other - please indicate which country(ies) 2.5.1 Do you have smallholders as part of your supply base? No

2.5.2 Schemed

others

2.6.1 Area planted in this reporting period

13301.00

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

No

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?

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2.8.1 Number of Palm Oil Mills operated

1.00

2.8.2 Number of Palm Oil Mills certified

1.00

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

67164.00

2.9 Total annual Palm Kernel production capacity

15836.00

2.9 Total annual Palm Kernel Oil production capacity

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2.9 Total annual FFB processing capacity

313302.00

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

Book & Claim

Time-Bound Plan

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

2010

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

2010

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

Already 100% certified for all (3 estates and 1 palm oil mill)

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

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

Already 100% certified for all (3 estates and 1 palm oil mill)

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

2010

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

Already 100% certified for all (3 estates and 1 palm oil mill)

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

<u>G-Concession-map.shp</u> For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

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

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

2016

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

Already certified 100% for all (3 estates and 1 mill)

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

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

Challenges

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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 would you qualify RSPO standards as compared to other parallel standards? | |
|---|--|
| | |
| Cost Effective: | |
| No | |
| Robust: | |
| No | |
| Simpler to Comply to: | |
| similar | |
| 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach) | |
| PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria | |
| 4 Other information on palm oil (sustainability reports, policies, other public information): | |

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