# Particulars

Organisation Name	PT Cipta Usaha Sejati
Corporate Website Address	
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	1-0078-09-000-00
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 15109.00 2.1.2 Total landbank for oil palm cultivation 12185.00 2.1.3 Total land managed for conservation that is set aside 2925.00 2.2.1 Mature area 5235.00 2.2.2 Immature area 2830.00 2.2.3 Total area of estate plantations - planted 8065.00 2.3.1 Area certified 2.3.2 Number of estates/Management Units 3 2.3.3 Number of estates/Management Units certified ---2.4.1 Indonesia - Please indicate which province(s) Kalimantan Barat 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? Yes

#### 2.5.2 Schemed

schemed

### 2.6.1 Area planted in this reporting period

434.00

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

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2.8.2 Number of Palm Oil Mills certified

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

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

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2.9 Total annual Crude Palm Oil production capacity

34629.61

2.9 Total annual Palm Kernel production capacity

7250.22

2.9 Total annual Palm Kernel Oil production capacity

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2.9 Total annual FFB processing capacity

162150.00

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

2015

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

Sept 2014: ISO 9001 & ISO 14002 Surveillance Audit Dec 2014: RSPO Certification ~ Mills & 3 Estates + 1 Smallholder, and SCCS Dec 2014: ISPO Certification ~ Mills & 3 Estates + 1 Smallholder May 2015: GHG Emission Assessment Dec 2015: RSPO Certification ~ New Planting Estate Dec 2016: RSPO Certification ~ New Planting Estate Aug 2017: RSPO Certification ~ New Smallholders Estates

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

2017

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

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

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.kmz 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?

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

2015

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

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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

1. Issue the Integrated System Procedure of Management System ISO 9001:2008, ISO 14001:2004, RSPO, ISPO, Health & Safety

2. Conduct the internal audit of RSPO and ISPO P&Cs in October 2014.

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

- 1. Implement the Supply Chain Procedures in the FFB supply, production, selling up to distributing CPO
- 2. Conduct the internal audit of SCCS in October 2014

## **Reasons for Non-Disclosure of Information**

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

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- 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?

Estates and mill have not certified yet so there was not any premium can be took from selling CSPO as well. We plan to qualify in RSPO certification more earlier.

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

ost Effective:	
Yes	
bust:	
Yes	
mpler to Comply to:	
equal	
How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; aggement with key stakeholders; Business to business education/outreach)	
We try to involve as much as possible in the RSPO campaign in the country.	
Other information on palm oil (sustainability reports, policies, other public information):	
e are currently involved in the effort to obtain verification in GHG emission calculation and REDD+ activit	ies