### **Particulars**

### **About Your Organisation**

1.1 Name of your organization
PT. Agro Jaya Perdana
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
1.3 Membership number
2-0045-06-000-00
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 posession	
☐ Trader without physical posession	
✓ 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?	
● China	
● Indonesia	
Japan	
Malaysia	
Singapore	
● Turkey	
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 	
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 13,554.00 Tonnes	
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 5,995.00 Tonnes	
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year	
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 19,549.00 Tonnes	
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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	РКО	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				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

Description	Refined/CPO	РКО	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) 13,539 Tonnes

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)
2.5.4 North America
2.5.5 South America
2.5.6 Middle East
2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2014
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2015
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*  2024
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2024
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?
Engage to our customers by promoting the benefit on RSPO
Frademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
If target has not been met, please explain why:
Our product that we trade to our customers is not a finished product (eq. CPKO, RBDPKO) so we don't have to use the RSPO trademark on our own brand products.

**Actions for Next Reporting Period** 

5.1 Outline actions t palm products along	the supply chain
We will educate & gui	de our customers and suppliers on RSPO and encourage them to be a member of RSPO.
easons for Non-D	isclosure of Information
6.1 If you have not d	isclosed any of the above information please indicate the reasons why
application of Prin	ciples & Criteria for all members sectors
7.1 Do you have org	anizational policies that are in line with the RSPO P&C, such as:
☐ Water, la	and, energy and carbon footprints
☐ Land Us	e Rights
	onduct and human rights
Uploa	ded file: P-Policies-to-PNC-ethicalconducthr.pdf
Labour r	ights
Uploa	ded file: P-Policies-to-PNC-laborrights.pdf
☐ Stakehol	der engagement
□ None of	the above
RSPO certified susta Comment: -	ce guidelines or information has your organization provided in the past year to facilitate the uptake inable palm oil and oil palm products? What languages are these guidelines available in?
RSPO certified susta Comment: - 7.3. Your answers al have plans to immed	
RSPO certified susta  Comment:  -  7.3. Your answers al	ninable palm oil and oil palm products? What languages are these guidelines available in?  Dove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do yo
RSPO certified susta Comment: - 7.3. Your answers al have plans to immed No Please explain why:	ninable palm oil and oil palm products? What languages are these guidelines available in?  Dove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do yo
RSPO certified susta  Comment:  7.3. Your answers al have plans to immed  No  Please explain why:  For using 100% CSPO	ninable palm oil and oil palm products? What languages are these guidelines available in?  Dove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim?
RSPO certified susta  Comment:  7.3. Your answers al have plans to immed  No  Please explain why:  For using 100% CSPO  HG Footprint	ninable palm oil and oil palm products? What languages are these guidelines available in?  Dove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim?
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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?

Lack awareness of sustainability from smallholders. We would create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability

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)

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)

• No files were uploaded