# Particulars

# **About Your Organisation**

### **Organisation Name**

PT Austindo Nusantara Jaya Agri

## **Corporate Website Address**

## http://www.anjagri.com

Primary Activity or Product

Oil Palm Growers

### Related Company(ies)

Yes

| Company                                | Primary Activity | RSPO<br>Member |
|--|------------------|----------------|
| PT. Austindo Nusantara Jaya Agri Siais | Oil Palm Growers | Yes            |
| PT. Galempa Sejahtera Bersama          | Oil Palm Growers | Yes            |
| PT. Kayung Agro Lestari                | Oil Palm Growers | Yes            |
| PT. Putera Manunggal Perkasa           | Oil Palm Growers | Yes            |
|  |                  |                |

# Membership

| Membership Number | Membership Category | Membership Sector |  |  |
|-------------------|---------------------|-------------------|--|--|
| 1-0032-07-000-00  | Ordinary            | Oil Palm Growers  |  |  |

# Oil Palm Growers

# **Operational Profile**

- 1.1 Please state your main activities as a palm oil grower
  - Palm oil grower & miller

| perations and Certific     | ation Progress                          |
|----------------------------|---|
| 2.1.1 Total landbank licer | nsed / owned (ha)                       |
| 68,624.42                  |   |
| 2.1.2 Total landbank for o | bil palm cultivation (ha)               |
| 57,138.14                  |   |
| 2.1.3 Total land managed   | for conservation that is set aside (ha) |
| 10,552.90                  |   |
| 2.2.1 Mature area (ha)     |   |
| 21,042.09                  |   |
| 2.2.2 Immature area (ha)   |   |
| 6,071.45                   |   |
| 2.2.3 Total area of estate | plantations - planted (ha)              |
| 27,114                     |   |
| 2.3.1 Area certified (ha)  |   |
| 17,528                     |   |
| 2.3.2 Number of estates/I  | Nanagement Units                        |
| 5                          |   |
| 2.3.3 Number of estates/I  | Management Units certified              |
| 2                          |   |
| 2.4.1 Indonesia - Please i | ndicate which province(s)               |
| Kalimantan Barat           |   |
| Papua Barat                |   |
| Sumatera Selatan           |   |

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?

Yes

#### 2.5.2 Schemed

Schemed

Area of "Schemed" smallholder plantations - planted: ha

Area of "Schemed" smallholder plantations - certified:

Independent

Area of "Independent" smallholder plantations - planted: ha

Area of "Independent" smallholder plantations - certified:

2.6.1 Area planted in this reporting period

---

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

Yes

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers 143,444.57 Tonnes

Amount that is RSPO-certified?

2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

2

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

3

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

2

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

120,091.33

2.9.2 Total annual Palm Kernel production capacity (tonnes)

25,747.87

#### 2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

| 2.9.4 | Total | annual | FFB | processing | ı ca | pacitv | (tonnes) | ) |
|-------|-------|--------|-----|------------|------|--------|----------|---|
|       |       |        |     | p          | ,    |        | (        |   |

561,507.54

--

#### Supply Chain Used

- 3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
  - Book & Claim
  - Mass Balance

## **Time-Bound Plan**

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

2012

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

### 2019

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

--

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

2020

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

2022

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)

--Map data declaration

Not declaring

# **GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Actual Value using ENZO2 Program V 1.3, according to the EU Directive 2009/28/EC

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

--

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

1442.53

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

---

#### **Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

**RSPO** Certification Audit

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

Socialization to all stakeholders

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

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

--

#### **Conflict and Complaints Mechanism**

9.1 Has your Company put in place any mechanism to resolve any conflict?

#### Uploaded files:

• 2013-sop-penanganan-perbedaan-pendapat-dan-sengketa-lahan-ea.pdf

9.2 Has your company any ongoing land conflict?

No

# 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?

Environmental aspect. Cooperation with Environment NGO and Natural Resource and Conservation Body (Badan Konservasi dan Sumber Daya Alam), Ministry of Environmental and Forestry.

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

Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
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)

Socialization to stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

ANJ Annual Report 2014