

Particulars

About Your Organisation

Organisation NamePT Hilton Duta Lestari

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0123-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

20,224.00

2.1.2 Total landbank for oil palm cultivation (ha)

7,000.00

2.1.3 Total land managed for conservation that is set aside (ha)

6,850.00

2.2.1 Mature area (ha)

600.00

2.2.2 Immature area (ha)

4,780.00

2.2.3 Total area of estate plantations - planted (ha)

5,380

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

2

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

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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--

2.6.1 Area planted in this reporting period990.00

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?No

2.8.1 Number of Palm Oil Mills operated--

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--

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)--

2.9.2 Total annual Palm Kernel production capacity (tonnes)--

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

2.9.4 Total annual FFB processing capacity (tonnes)--

Supply Chain Used**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)

2018

Comment:

There is no palm oil mill in the project, delay in construction of 30.0 ton mill is envisaged due to social problems where the project is located. Nevertheless, the company is committed to responsibly manage its business operations in a sustainable manner by observing environmental, social, occupational safety & health issues and participates to improve the welfare of stakeholders by providing business opportunities.

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

2018

Comment:

Note the above.

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

- i. Continually committed to adopt Good Agricultural Practice and the company has engaged a senior agronomist from West Malaysia to provide advisory services.
- ii. RSPO P & C awareness training and implementation process.
- iii. Conservation of Biodiversity and Ecosystems as recommended by HCV assessment.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- i. Developing SOPs / policies on agricultural practice.
- ii. To continue awareness program on RSPO targeting staff and workers.
- iii. A special staff is in place to handle all RSPO matters and implement & monitor HCV recommendations to preserve the environment.
- iv. Avoid planting on unsuitable and steep terrains.
- v. Manage riparian reserves along rivers that are close to the plantations.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

NA

4.8 Which countries that your organization operates in do the above commitments cover?

- Indonesia

Concession Map

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)

Uploaded files:

- [shp-on-estate-map.zip](#)
- [shp-on-estate-map.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Nil

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?

2020

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. Aggressive approach towards implementation of the RSPO P&C in all aspects of its plantation operations.
2. Increasing the awareness and knowledge of all staff and workers on all aspects of sustainability by inviting external resources e.g. consultants to provide training and guidance.
3. Annual progress in engaging with all internal and external stakeholders through regular communication.
4. Maintain continued improvement in our social, environmental, safety and production performance.
5. Set objective timelines to achieve targets for sustainability - preparing for RSPO certification.
6. Promote the principles and criteria of RSPO with the smallholders

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

NA

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

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Mechanism details to resolve conflicts.

The company is often drawn into disputes between the siblings over land titles and eligibility of benefits from partnership scheme entered between

The village heads (kepala desa) and state legislative members are sought for assistance to resolve the family disputes.

9.2 Has your company any ongoing land conflict?

Uploaded files:

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Ongoing land conflict.

An overlapping permit was issued to state owned mining company for bauxite mining, approximately 2000 ha of our company's planted fields would be affected should mining takes precedence over palm development.

Presently, the company with assistance from DPR is negotiating with the regent office for amicable solutions.

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 company's permit is 20,224 ha however actual land available for palm planting is limited to approximately 7000 ha. The remaining consists rubber, orchards, wet /hilly paddy and unplatable area such as hilly areas, wetlands, riparian reserves, natural springs and ex-mining areas.

All these unplatable areas are reserved as conservation zones as recommended by HCV consultants.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

NA

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

NA
