Particulars

Palm Oil Processors and/or Traders

About Your Organisation 1.1 Name of your organization PT. KURNIA TUNGGAL NUGRAHA 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 2-0525-14-000-00 1.4 Membership category Ordinary 1.5 Membership sector

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?
• Indonesia
Malaysia
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
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
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

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	<u>-</u>	-	-	-

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)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

--

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

--

2.5.2 Australasia

--

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
3.1 Year of first supply chain certification (planned or achieved) 2020 Comment: Will get certification on 2020
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2020
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2025
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2030
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?
Now we have unable to provide RSPO CERTIFIED, But always trying do Better for Promote RSPO system for sustainable palm of and oil palm products.
Trademark Use

6.1 If you have not disclosed any of the above information please indicate the reasons why Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
IN INDONESIAN MARKET 2020 Actions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information please indicate the reasons why Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO Certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: BHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	Yes	
Actions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain (Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information please indicate the reasons why (Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	Please state the markets where you use or intend to apply the Trademark and when you plan to start	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain leasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information please indicate the reasons why pplication of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	IN INDONESIAN MARKET 2020	
palm products along the supply chain Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information please indicate the reasons why Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: SHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	actions for Next Reporting Period	
6.1 If you have not disclosed any of the above information please indicate the reasons why Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:		ole palm oil and oi
Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certifiled sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	Reasons for Non-Disclosure of Information	
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	6.1 If you have not disclosed any of the above information please indicate the reasons why	
Water, land, energy and carbon footprints Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: SHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	Application of Principles & Criteria for all members sectors	
Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: 6HG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
Ethical conduct and human rights Labour rights Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	☐ Water, land, energy and carbon footprints	
Labour rights Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: HG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	☐ Land Use Rights	
Stakeholder engagement None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: SHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so? support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	☐ Ethical conduct and human rights	
None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: SHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so? support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	☐ Labour rights	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment:	☐ Stakeholder engagement	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: GHG Footprint 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so? Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	☐ None of the above	
8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so?	RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines availa Comment:	
Please state if you have any future plans to do so?		
Please state if you have any future plans to do so?		
support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?		
Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?		
9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Support for Smallholders	
No Do you have any future plans to support independent smallholders?		
Do you have any future plans to support independent smallholders?		
	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?

We have only have problem with government rules, With indonesian Government rules always changed. others are no problem. in the 2020 we have planned for provide RSPO Supply chain Certificate, Now our company it's not ready for complete the request from surveyor RSPO.

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)

We PT. KURNIA TUNGGAL NUGRAHA BASIS IN INDONESIA Will Full Support for All organization RSPO for transform market in all ways.

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