

Particulars**About Your Organisation****Organisation Name**PT Sampoerna Agro

Corporate Website Address<http://www.sampoernaagro.com/>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0031-07-000-00	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

Operations and Certification Progress**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

0.00 ha

2.1.2 Total landbank for palm oil cultivation

0.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

2.2 About your estate operations**2.2.1 Mature area**

59,692.00 ha

2.2.2 Immature area

21,912.00 ha

2.2.3 Total area of estate plantations - planted

81,604.00 ha

2.3 Certification:**2.3.1 Area certified**

5,044.00 ha

2.3.2 Number of estates/Management Units

23 unit(s)

2.3.3 Number of estates/Management Units certified

2 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

388,049.00 Tonnes

2.4.2 Total annual Palm Kernel production

96,079.40 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

1,834,524.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

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2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

- ha

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

Yes

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

52,750.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 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

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

7

2.9.2 Number of Palm Oil Mills certified

1

2.9.3 Number of Palm Kernel crushers operated

1

2.9.4 Number of Palm Kernel crushers certified

-

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 group certification (planned or achieved)**

2011

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

2021

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

- Indonesia

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

2024

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

1. NPP audit and notification of NPP for new planting area in 2015, 2016 and 2017. 2. Certification audit for establish mills and estates in 2016 until 2020. 3. Development of infrastructure and system documentation in smallholders to fulfill RSPO P&C since 2016 until 2024.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2027

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:

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5.2 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?

ISCC, ISPO and RSPO GHG calculation method

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

6.20

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

0.00

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Pre audit for RSPO certification of 3 smallholder (KUD Jaya Bersama, KUD Panca Sawit Makmur, KUD Tekad Mandiri) of PT Aek Tarum in Februari 2016. - Pre Audit for RSPO certification of PT Telaga Hikmah (Telaga Hikmah Mill) and it's supply base in March 2016. - Pre Audit for RSPO certification of PT Sampoerna Agro (Selapan Jaya Mill) and it's supply base in March 2016. - Re certification audit and certification audit for RSPO of PT Aek Tarum (Belida Mill) and it's Supply base (Belida Estate, Inti Permata Bunda Satu Estate, KUD Jaya Bersama Smallholder, KUD Panca Sawit Makmur Smallholder, KUD Tekad Mandiri Smallholder) in April 2016. - Plan for main audit for RSPO certification of PT Mutiara Bunda Jaya (Permata Bunda Mill) and it's supply base in May 2016. - Plan for main audit for RSPO certification of PT Telaga Hikmah (Telaga Hikmah Mill) and it's supply base in July 2016. - Plan for main audit for RSPO certification of PT Sampoerna Agro (Selapan Jaya Mill) and it's supply base in July 2016.

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

- Revision of time bound plan due to: - Arrangement of time bound base on supplier of the mills. - To include PT Usaha Agro Indonesia (Usaha Agro Indonesia Mill) which has been operated since Januari 2015 and it's supply base into the time bound plan. - Set priority of the smallholder to be certified started 2017 until 2024.

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

Confidential

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

Uploaded files:

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Please indicate when the procedures would be set up and put in place.

we have some procedures & mechanism related to conflict and complaints i.e: 1. Pelaksanaan Ganti Rugi Lahan Dan Atau Tanam Tumbuh/Procedure of Land Compansation (P-SAG-RO-CAS-03). 2. Komunikasi, Partisipasi Dan Konsultasi/Procedure of Communication, Participation & Consultation (P-SAG-RO-CAS-08). 3. Penanganan Klaim Dan Sengketa Lahan / Procedure of Land Disputed Claim Handling (P-SAG-RO-CAS-09). 4. Perjanjian Kerja Bersama antara perusahaan dan karyawan (Collective Labour Agreement) 5. Whistle Blowing Policy

9.2 Has your Group 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?

the low palm oil price in 2015.

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

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Cost Effective:

No

Robust:

No

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)

in 2015 we had been collaborate with university to conduct research related to conservation.

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

Sustainability policy: Aside from constantly trying to satisfy its key stakeholders (customer, partners, regional government offices, etc), Sampoerna Agro is also committed to uphold the principle of sustainability in its daily operational activities within the palm oil processing and other agribusiness products. Our commitment: 1. To integrate values under The Sampoerna Way and conduct business transaction with integrity and ethically. Comply with reasonable business practices, prohibits all forms of corruption and other malpractices as well as supplying disclosures based on prevailing regulation. 2. To meet with the requirements from customers as well as provisions of law and regulations within the domestic and international grounds that are ratified. 3. To maintain security, orderly and harmony relationship in all aspect of the plantation business activities by putting foward stakeholder engagement while prohibiting intimidation practices outside the law and other violent forms. 4. To respect human rights, including the rights of all of its employees to form labor union and collective discussions in addition to providing equal treatment and job opportunities. 5. To protect its female workers during work by preventing abuse and sexual violence, protection of their reproduction system, as well as to facilitate child care. 6. To prioritize and implement continuous improvement on product quality, environment, work health and safety, and well as safety of its products. 7. To be consisten in providing superior products that are environmental friendly while also putting the need of its customers in mind. 8. To be optimal in preventing work accidents and work-related sickness induced by unsafe working conditions. 9. To avoid polluting the environment while land clearing activities through zero burning practices.
