

Particulars

Organisation Name	United Plantations Bhd		
Corporate Website Address	www.unitedplantations.com		
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Unitata Berhad	Processor and/or Trader	Yes
	PT Surya Sawit Sejati	Oil Palm Growers	Yes
Country Operations	Indonesia, Malaysia		
Membership Number	1-0004-04-000-00		
Membership Type	Ordinary Members		
Membership Category	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

2.1.1 Total landbank licensed / owned

59538.00

2.1.2 Total landbank for oil palm cultivation

45810.00

2.1.3 Total land managed for conservation that is set aside

7775.00

2.2.1 Mature area

36610.00

2.2.2 Immature area

7200.00

2.2.3 Total area of estate plantations - planted

45810.00

2.3.1 Area certified

35805.00

2.3.2 Number of estates/Management Units

12

2.3.3 Number of estates/Management Units certified

10

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
-

2.4.2 Malaysia - please indicate which state(s)

- Perak
 - Selangor
-

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
- independent
- associate
- others

2.6.1 Area planted in this reporting period

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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?

73975.00

2.8.1 Number of Palm Oil Mills operated

6.00

2.8.2 Number of Palm Oil Mills certified

5.00

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

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

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2.9 Total annual Crude Palm Oil production capacity

207761.00

2.9 Total annual Palm Kernel production capacity

45611.00

2.9 Total annual Palm Kernel Oil production capacity

19438.00

2.9 Total annual FFB processing capacity

915584.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan

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

2008

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

2016

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

We are pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO Re Certification in 2013- thus 73% of our palm oil are RSPO certified. Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2)

The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

In view of the above we envisage by 2016 -85% and 2019 (including PLASMA)-100% of our palm oil will be certified.

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

2019

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

Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2) The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

LADA ESTATE ----- 2016
 RUNTU ESTATE --- 2016
 PLASMA -----2019

CSPO 2014-73%
 CSPO 2016-85%
 CSPO2019-100%

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

2019

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

LADA ESTATE 2016
RUNTU ESTATE 2016
PLASMA 2019

CSPO 2014-73%
CSPO 2016-85%
CSPO2019-100%

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)

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Concession map file

[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

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?

In 2006 following the completion of the world's first panel reviewed Life Cycle Assessment (LCA) study in accordance with the ISO 14000 International Standards, on the,cradle to grave production of 1MT of refined palm oil,various areas were identified within our production chain,which could mitigate GHG emissions. Thus our figures below in boxes 6.2 and 6.3 are MT CO2 (eq) per MT NBD Veg.Oil.

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

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

1.80

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

1.30

Actions for Next Reporting Period

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

Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2) The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

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

We are sharing with our associated and non associated FFB suppliers the core values of RSPO and envisage to fully certify our associated FFB suppliers by 2019.

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

- Others:

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Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

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1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

93430.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

87502.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

60727.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

241659.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1161.00		
1.4.3	Segregated	85995.00	11891.00	49327.00
1.4.4	Identity Preserved	702.00		144.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	87858.00	11891.00	49471.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

[P-GHG-Grower-Emissions-Report.pdf](#)

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Currently from our total production of 149,305 MT of CSPO ,only 58% uptake ,as certified CSPO and the balance are downgraded.

The annual target will increase in tandem with physical uptake of CSPO

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2019

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The annual targets are that by 2016 all our own estates will be rsपो certified. By 2019 Associated and scheme smallholders including plasma farmers will be rsपो certified.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We conduct frequent dialogues with our customers and promote our products in international exhibitions eg.RTs ,roadshows,Malaysian International Food and Beverages Exhibition . We attend conferences and promote RSPO certified palm oil solutions for global customers.We invite customers and take them around our plantations and brief them on sustainability and the RSPO. Several hundred international customers as well as journalists and politicians come through our plantations annually. All of them leave with the message that promoting sustainable palm oil is the right thing to do.In addition we promote RSPO solutions through our website www.unitata.com

[Click here to visit the URL](#)

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

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Add link to website

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Please explain why:

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

We will from 2016 request all RSPO certified suppliers to disclose their GHG emissions and from our associated suppliers by 2019.
As for other suppliers it will be in tandem with uptake of CSPO.
We purchase 95% of our palm oil from suppliers that disclose their GHG emissions. By 2016 we expect all suppliers to disclose GHG emissions.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue further the tireless efforts undertaken by the Company over the past many decades in terms of our leadership within the segment of sustainable agricultural production. Specific actions is to continue briefing customers through detailed presentations about RSPO solutions and continuing to promote RSPO solution through dialogue and showing them our plantation. We will continue to discuss possibilities for our customers to increase the demand for RSPO solutions we can supply them with. We attend Conferences and discuss Sustainable and responsible agriculture through supporting the RSPO principles and criteria.

Reasons for Non-Disclosure of Information

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

The balance of digitized maps of our estates are currently work in progress and will be incorporated into the 2015 ACOP as agreed with the RSPO Secretariat.

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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Labour rights[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

The uptake of physical CSPO is only 58% of our current CSPO capacity. 95% of the palm oil we process is RSPO certified. The reason we don't process 100% RSPO certified solutions is the fact that we use certain fractions which our current suppliers are unable to provide based on RSPO segregation. We hope to be able to source only RSPO certified fractions by 2018.

Currently based on our total production only 58% is sold as CSPO based on RSPO. The balance is sold via greenpalm through the book and claim system.

The portion of CSPO usage and processing will increase with increased uptake of CSPO from our customers as well as when all our areas and smallholders are certified in 2019.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

Our sourcing of CSPO will be in tandem with uptake of physical CSPO because our suppliers can't supply certain fractions we use in the processing as CSPO. By 2018 we aim to source fully CSPO fractions.

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

We do sell using book and claims but very limited, this will cease in tandem with uptake of physical CSPO. By 2018 we would use book and claim to cover the gap if necessary. Covering the full volume with book and claim will also depend on our customers' interest in only sourcing RSPO 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?

Economic issues are that customers don't want to pay a premium for csपो solutions. This at times is a demotivating factor for producers.
 Smallholders also don't have the means to rush into certification due to costs and hence it takes time for full certification throughout the organisation including smallholders.
 Smallholders require more time in certification and therefore can prolong and delay a fully certified supply chain. It is therefore good that there are time-bound plans in order for all to work together for certification including smallholders and plasma groups.
 Government permits in Indonesia takes much time in pursuing and being issued hence delaying the process of certification

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

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)

Our organisation starting working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations received the worlds first RSPO certificate in August 2008 indicating our commitment from the beginning. Through our international network we have promoted RSPO and persuaded many customers to switch to responsible palm oil being csपो under the rsपो. We attend international conferences and promote the rsपो when discussing with different stakeholders. We attend the RSPO conferences and continue to promote the RSPO. We educate smallholders and plasma farmers on the benefits of being RSPO certified. We open our doors to hundreds of visitors annually and provide them with an overview on sustainable oil palm cultivation and the importance in promoting the RSPO.

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

Pls refer to our various policies under our CSR section p. 37-88 in our 2013 annual report.