

# ACOP

Annual Communications Of Progress

SECTORAL REPORT  
2012 / 2013

PALM OIL GROWERS



**RSPO**

Roundtable on Sustainable Palm Oil





## Palm Oil Growers

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## Particulars

|                                    |                  |
|------------------------------------|------------------|
| <b>Organisation Name</b>           | ACEITES S.A.     |
| <b>Corporate Website Address</b>   | www.aceitesa.com |
| <b>Primary Activity or Product</b> | Oil Palm Growers |
| <b>Related Company(ies)</b>        | None             |
| <b>Country Operations</b>          | Colombia         |
| <b>Membership Number</b>           | 1-0127-12-000-00 |
| <b>Membership Type</b>             | Ordinary Members |
| <b>Membership Category</b>         | Oil Palm Growers |

## Related Information

### Other information on palm oil:

Actually this information (I.e sustainability reports, EIAS, HCV) are in process together with PALMACEITE S.A.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

7500

#### 2.2. Total landbank for oil palm cultivation

7154

#### 2.3. Total landbank for conservation

500

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

7154

#### 3.2. Mature area

7108

#### 3.3. Imature area

46

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

55

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Colombia

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**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

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**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

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**8.2. Number of Palm Oil Mills certified**

--

---

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

---

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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---

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Our strategy for the first year is based on training workers, farmers, communities, on issues related to the RSPO. Compliance with applicable legal parent, construction and preparation of the necessary infrastructure, raising of cartographic information of the area, identification of HCV and conservation strategies of these. Priority will be given to those who have better infrastructure palm growers, who have more available, showing greater interest in training and develop certification-related activities on their own initiative  
Our goal is certification in 2014 the Plant extractor and its supplier base (at least 70%)

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

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We apply the same strategy as the previous item, the difference in the implementation resides in the gaps between the current state of the plantations on the P & C and speed of adaptation of the producers to change and adopt the recommendations for closing gaps

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

2016

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Socialization of certification success stories, accompanying documentation processes and implementation of activities, training.

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

Colombia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

We are currently developing a project with external funding which seeks to: Biodiversity Conservation in Regions Palmeras, mediate the development of eight Thematic Major:  
Ecological Structures (EE)  
Zoning (ZN)  
Areas of High Conservation Value (AAVC)  
Landscape Management Tools (HMP)  
Rating Ecosystem Services  
Agroecological Practices  
RSPO Certification  
Agrobiodiversity  
We believe that by developing this alternative project, get the tools to achieve certification and generate a positive impact on our region

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Such actions are taken through our trader CI BIOCOSTA SA, although we are participating in a project to generate energy from the byproducts of the extraction of the palm, which can be a showcase to demonstrate that palm oil is friendly to the environment by generating clean energy.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Confidential

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

The main obstacles are due to cultural facorees, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

For start, we did cycles of socialization with producers to talk about the benefits of the RSPO. In addition we have relied on allied companies (Social Foundation and the marketer). Also were contracted Social Impact Studies and Environmental to identify the most relevant aspects and thus take mediddas that can reach compensation strategies, mitigation or multiplication, if case is positive

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## Particulars

|                                    |                  |
|------------------------------------|------------------|
| <b>Organisation Name</b>           | Agroaceite, S.A. |
| <b>Corporate Website Address</b>   |                  |
| <b>Primary Activity or Product</b> | Oil Palm Growers |
| <b>Related Company(ies)</b>        | None             |
| <b>Country Operations</b>          | Guatemala        |
| <b>Membership Number</b>           | 1-0107-11-000-00 |
| <b>Membership Type</b>             | Ordinary Members |
| <b>Membership Category</b>         | Oil Palm Growers |

## Related Information

### Other information on palm oil:

Certificado RainForest Alliance

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5000

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#### 3.2. Mature area

3977

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#### 3.3. Imature area

1023

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#### 3.4. Area certified

4635

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#### 3.5. Number of estates/Management Units

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Guatemala

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**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

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**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

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**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

10500

**9.2. Total annual Palm Kernel production capacity**

52500

**9.3. Total annual Palm Kernel Oil production capacity**

735

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

52500

**9.6. Total annual Certified Palm Kernel Oil production capacity**

1575

**9.7. Total annual FFB production capacity**

65310

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Proceed with the Rainforest Alliance Certified certification, in addition to start with the implementation of good agricultural practices, environmental and social aspects of the RSPO.

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Proceed with the Rainforest Alliance Certified certification, in addition to start with the implementation of good agricultural practices, environmental and social aspects of the RSPO.  
Also continuing training programs already in place, reforestation activities, community development activities.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Communicate to our customers and suppliers we have the Rainforest Alliances certification, as well as also promote community development through employment generation with local labor.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

So far we have not found produccion obstacles for sustainable palm oil.

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

--

---

#### Cost Effective:

Yes

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

We have been working in communities in health and education projects, introduction of piped water, reforestation and training. At the same time constantly working on training and professionalization of our staff regarding the activities each day. We the progress of the RSPO to be members of our staff, customers and suppliers, which fills us with great satisfaction.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Agrocaribe                                |
| <b>Corporate Website Address</b>   | http://www.agrocaribe.com                 |
| <b>Primary Activity or Product</b> | Oil Palm Growers, Processor and/or Trader |
| <b>Related Company(ies)</b>        | None                                      |
| <b>Country Operations</b>          | Guatemala                                 |
| <b>Membership Number</b>           | 1-0069-08-000-00                          |
| <b>Membership Type</b>             | Ordinary Members                          |
| <b>Membership Category</b>         | Oil Palm Growers                          |

## Related Information

### Other information on palm oil:

Agrocaribe, is dedicated to the production and sale of products derived from palm oil. It is a company that works with high quality standards and is committed to improve the welfare of its employees and the communities surrounding the operations.

### Quality Policy

Extractora del Atlantico, produces and sales Crude Palm Oil, Palm Kernel Oil, and Palm Kernel Cake, which is achieved through the commitment and dedication of our skilled workforce, which is key to ensure compliance with customer satisfaction and requirements implementing continuous improvement processes.

We are committed to productivity and profitability and work through the process that generate greater efficiency in industry to be competitive in international markets. Maintain ethical conduct and consistent with the laws of our country and minimize the environmental impact by working to international standards.

Yo can also check our web page [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

--

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

8969

#### 3.2. Mature area

7822

#### 3.3. Imature area

1147

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

9

#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

#### 4.1. Indonesia

--

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

55729

**9.2. Total annual Palm Kernel production capacity**

6650

**9.3. Total annual Palm Kernel Oil production capacity**

4150

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

277008

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Now, our Local Interpretation is in the RSPO web page, and we are just waiting for the approve of that LI. We have been working in our farms and mill since 2011, and we are ready for the main audit. We are training every month our workers, we are having meeting with the stake holders, we have been worker in order to be sustainable. Our target its to get certified all states is this year. Our first goal in order to start with the RSPO Implementation was establishing an environmental and social management system, with this we reach the Rainforest Alliance Certified and we were the first palm oil company in the world to get it, we also implement BASC (Business Alliance for Secure Commerce), we have SQA and RS from Unilever.

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

2014

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Guatemala

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Next Year we expect to continue improving with our stake holder communication, we also expect to continue with training. Our goal its to get certified this year, and for next year with are expecting to improve everything we need for the new version of principles and criteria.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1. We will promote the principles and criteria of RSPO with our customers.
- 2. Promote the principles and criteria of RSPO with the stake holders.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

We have the Data in a software, and I'm not able to get it now



# Palm Oil Processors and Traders

## Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Other

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**Other:**

We provide CPO and CPKO to different industries.

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## Operations and Certification Progress

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

No

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3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

55729

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3.2. Total volume of Palm Kernel Oil handled in the year:

4150

---

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

4150

---

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

---

4.2. Mass Balance

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---

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

--

---

**5.2. Mass Balance**

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---

**5.3. Segregated**

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---

**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

--

---

**6.2. Mass Balance**

--

---

**6.3. Segregated**

--

---

**6.4. Identity Preserved**

--

---

**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

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**7. Do you 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?**

No

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**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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**Time-Bound Plan**

**8. Date of first supply chain certification (planned or achieved)**

2015

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

2015

**10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

n/a

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**11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products**

2015

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**12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

N/A

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**13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our customers are part of the RSPO and to promote RSPO, we invite our customers to visit us and see what we have establish.

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**14. Do you plan to use the RSPO trademark?**

Yes

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**If yes, when do you plan to apply for the trademark license?**

2014

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**15. Which countries that your organization operates in do the above commitments cover?**

Guatemala

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

**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We are going to continue with our stake holders meetings and training, we are going to continue with our practices improvement

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**17. Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

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**Public commitment relating to the GHG emissions**

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

No

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**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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

**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

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**- Other reason:**

Data is in a software

---

## Application of Principles & Criteria for all members sectors

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

- None

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**Water, land, energy and carbon footprints policy**

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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20.1. If none, please specify if/when you intend to develop one

November 2014

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21. What steps will your organization take to minimize its resource footprints?

We have MDL projects, we are reforesting areas, we have a conservation program

---

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are committed to meet all Guatemala Regulations, we are looking for continues improving, we are using best management practices.

---

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We are open to receive visits from the industry and from other companies, we also are glad to receive our customer, so they can know and see what we do to get our goals.

---

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

Guatemala

---

25. Are you sourcing 100% physical CSPO?

Yes

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Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

N/A

## Challenges

### 1. Significant economic, social or environmental obstacles

One of the challenge that we have was making the Social Impact Evaluation, was something new for the country and for our company but was a very useful tool.

---

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

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

We have been in touch with all stake holder around our company, we have been working with communities, our workers has a continues training and education, we are working with social and environment stakeholders in order to improve and impact different business around us.

---

## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Agrofinanz GmbH   |
| <b>Corporate Website Address</b>   | <a href="http://www.agrofinanz.com">http://www.agrofinanz.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Ecuador   |
| <b>Membership Number</b>           | 1-0118-12-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

**Other information on palm oil:**

N/A

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

205

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#### 2.2. Total landbank for oil palm cultivation

205

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#### 2.3. Total landbank for conservation

--

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#### 3. About your estate operations

--

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#### 3.1. Total area of estate plantations - planted

205

---

#### 3.2. Mature area

--

---

#### 3.3. Imature area

205

---

#### 3.4. Area certified

--

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#### 3.5. Number of estates/Management Units

1

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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---

**4.3. Other**

Ecuador

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**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

--

---

**6. New plantings and developments**

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---

**6.1. Area planted in this reporting period**

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---

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

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**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

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**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

---

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

---

**9. Total Fresh Fruit Bunches processing production capacity**

--

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**9.1. Total annual Crude Palm Oil production capacity**

--

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2017

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Education and internal audits: 2014-2016  
Full audits: 2017-2020

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

---

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

Ecuador

---

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

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Inviting external resources e.g. consultants to provide guidance.  
Set objective timelines to achieve targets for sustainability.

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

[Click here to visit the URL](#) will be used as a principle tool to increase awareness about RSPO.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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---

## Challenges

**1. Significant economic, social or environmental obstacles**

N/A

---

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3. How has your organization supported the vision of RSPO to transform markets?**

Creating consumer awareness

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## Particulars

|                                    |                                       |
|------------------------------------|---------------------------------------|
| <b>Organisation Name</b>           | Agroindustrial Palma Real S.A. de C.V |
| <b>Corporate Website Address</b>   |                                       |
| <b>Primary Activity or Product</b> | Oil Palm Growers                      |
| <b>Related Company(ies)</b>        | None                                  |
| <b>Country Operations</b>          | Honduras                              |
| <b>Membership Number</b>           | 1-0134-12-000-00                      |
| <b>Membership Type</b>             | Ordinary Members                      |
| <b>Membership Category</b>         | Oil Palm Growers                      |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

4500

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#### 2.2. Total landbank for oil palm cultivation

8593

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#### 2.3. Total landbank for conservation

306

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

4500

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#### 3.2. Mature area

4500

---

#### 3.3. Imature area

--

---

#### 3.4. Area certified

--

---

#### 3.5. Number of estates/Management Units

9

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Honduras

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

1500

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

56610

**9.2. Total annual Palm Kernel production capacity**

10514

**9.3. Total annual Palm Kernel Oil production capacity**

4206

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

71330

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2013: Participation in national standard definition and public consultation, creation of operational procedures (ISO 9000), Environmental Management (Plantation and mills) OHS in all operations (Mills and plantation), Social impact study, HVC studies, environmental impact studies.

2014: Social Management (AS 8000), Internal audit, continuous improvement, pre audit, certification audit.

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

AGROPALMA doesn't have associated smallholders, then, the plan of certification is based in our plantations. (2013-2014)

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

The strategy for independently source of FFB certification, is not known in AGROPALMA, now, is in public consultation the RSPO national standard, then, after the approving, growers will establish the own strategy to implement the RSPO standard (2014-2018)

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

Honduras

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

2013

August: Enviromental impact study, Occupational risk analysis  
September: Social impact study, ethics code, HVC study, Creation of Web Page Agropalma  
October: Bussiness plan  
November: Results of all the studies, review of the results and action plan.  
December: Implementation of RSPO procedures, politics review.

2014

January: Social politics and social management procedures  
February: Social management training  
March: Continuous improvement plan  
April: Internal audit for social management system  
May: Management review, quotation for certification audit and improvement actions  
June: RSPO pre audit certification  
July: Review of audit report and action plan  
August: Management committee decision about establish date of certification audit.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

2013

August: 4th Latinamerican conference of RSPO  
September: Public consultation of RSPO national standard and growers training  
December: National standard approval for Honduras by RSPO

2014

January: Promotion of project named PASH (Sustainable Palm Oil Project in Honduras) through social media like newspapers, TV, radio, internet and others.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--



**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

- 1- Elevated costs of implementation of the RSPO, (Efforts: support and controbution from all the palm oil growers in Honduras, PASH Project)
  - 2- We don't have enough specialists to perform specific studies required by the standard
- 

### 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?

Contribution to many communities in health and education for example: through the agreement with OEI (Organization of American States) for adult literacy, education, science and culture in 50 communities, a big contribution in maintenance and building facilities, support in management and maintenance of rural aqueducts

---

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Agropalma Group   |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.agropalma.com.br">http://www.agropalma.com.br</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Companhia Refinadora da Amazonia                                      | Processor and/or Trader | Yes                |
| <b>Country Operations</b>          | Brazil  |                         |                    |
| <b>Membership Number</b>           | 1-0003-04-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

#### POLICIES

Quality, Environmental, Occupational Health and Safety and Social Responsibility

The Agropalma Group, a palm oil Brazilian producer and exporter corporation, aiming to meet the needs of its customers, to comply with applicable regulatory requirements as well as with the principles of sustainable development and social responsibility, and regarding health and safety of its employees and service providers, is committed to:

- Carry out the whole productive process, from planting to client delivery, through practices and means which aim the prevention of quality decrease of its products and services as well as pollution, accidents and diseases and socio-environmental responsibility;
  - Comply with laws, rules, statutes, contracts and all undertaken commitments, applicable to its activities and products;
  - Ensure continuous performance improvement in all activities, based on a constant evaluation of its customers needs, on significant environmental aspects, on requirements of occupational health and safety, and on social responsibility.
  - Provide necessary competence and awareness to all its employees, or anyone who acts on its behalf to exercise their own activities in accordance with the established in these Policies.
- 
- Establish all new oil palm plantings according the following criteria:
  - The area intended to be planted is not or were not covered by native vegetation, even secondary forests, since November 2005;
  - The area intended to be planted does not keep any kind of social or environmental High Conservation Values (HCV);
  - The area intended to be planted does not have peat (since 2006) or any kind of soils considered unsuitable to oil palm plantation.

Agropalma Group has the following set of certifications:

#### MANAGEMENT:

- ISO 9001 - Quality Management Systems
- ISO 14001 - Environmental Management Systems
- ISO 22000 and FSSC 22002 - Food Safety management System
- OHSAS 18001 - Occupational Health and Safety Management Systems

#### ORGANIC:

- IBD Brazilian Organic
- Bio Suisse
- NOP/USDA - National Organic Program of the United States
- JAS - Japan Agricultural Standard
- Korean Certified Organic

#### FAIR TRADE:

- EcoSocial Seal

#### SUSTAINABILITY

- RSPO

#### JEWISH COMMUNITY

- Kosher

More about Agropalma Group in [Click here to visit the URL](#)

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

---

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

107000

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#### 2.2. Total landbank for oil palm cultivation

40000

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#### 2.3. Total landbank for conservation

64000

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

40000

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#### 3.2. Mature area

33000

---

#### 3.3. Imature area

7000

---

#### 3.4. Area certified

40000

---

#### 3.5. Number of estates/Management Units

8

---

#### 3.6. Number of estates/Management Units certified

8

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

--

**4.3. Other**

Brazil

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

11500

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

80

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

4

**8.2. Number of Palm Oil Mills certified**

4

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

4

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

4

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

175000

**9.2. Total annual Palm Kernel production capacity**

35000

**9.3. Total annual Palm Kernel Oil production capacity**

15700

**9.4. Total annual Certified Crude Palm Oil production capacity**

150000

**9.5. Total annual Certified Palm Kernel production capacity**

30000

**9.6. Total annual Certified Palm Kernel Oil production capacity**

13500

**9.7. Total annual FFB production capacity**

419200

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated
- Identity Preserved

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Agropalma has already 100% of its own plantations certified. By RSPO current rules Agropalma has three years to put all schemed smallholders and big outgrowers under the certification standards. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

In the year of 2012 company run a big field assessment to verify the level of compliance with RSPO P&C and Brazilian Laws.

In the first semester of 2013 company provided a set of trainings as the first step to support their regularization.

In the second semester company will support them do get the environmental documents from the government.

In the year of 2014 company will ask for the certification audits applied to schemed smallholders and big outgrowers.

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Already reported in question 13.

---

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

2014

---

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

As Agropalma Group does not operate with independent suppliers of FFB the questions 15 and 16 are not applicable.

---

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

Brazil

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Already reported in question 13.

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1 - Engaging NGOs and other companies to discuss the sustainability of palm oil expansion in Brazil and the importance of having a standard such as RSPO to guide this expansion in a sustainable way;
  - 2 - Providing knowledge and know-how on RSPO to Brazilian and Latin American interested companies;
  - 3 - Supporting RSPO secretariat in the projects to promote RSPO taken place in Latin America;
  - 4 - Promoting RSPO among companies that consume palm oil and operate in Brazil.
- 

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

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**Public commitment relating to the GHG emissions report:**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

In production of CSPO, the main challenge is incorporate the smallholders in the certifications processes. To face this challenge, company is supporting them to comply with Brazilian Law and RSPO P&C, by providing trainings, orientation, promoting the dialog between smallholders and government agencies and company is paying some studies demand by RSPO P&C.

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

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

Agropalma Group operates on the production side of supply chain and sell most part of its production in Brazilian market. Agropalma already has 100% of its own plantations certified under RSPO P&C. Besides taking care about its own production, Agropalma Group promotes RSPO among its clients and other growers by sharing its experiences (in Brazil and other countries of Latin America). Agropalma Group also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Boustead Plantations Berhad   |
| <b>Corporate Website Address</b>   | <a href="http://www.boustead.com.my/">http://www.boustead.com.my/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0012-04-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

Information on Boustead Plantations Berhad.

Boustead Plantations Berhad is primarily involved in the planting and processing of oil palm. The Group's plantation assets are managed by Boustead Estates Agency Sdn Bhd (BEASB), a wholly owned subsidiary of Boustead Holdings Berhad. BEASB manages a total of more than 100,000 hectares of agriculture land; of which 82,402 hectares are owned by the Group while the remaining, on behalf of investors and other organizations. The decrease in land bank was largely a result of the disposal of 14,857 ha of our Indonesian plantation assets. Group plantation are primarily in Peninsular Malaysia, Sabah and Sarawak (joint ventures with the Land Custody and Development Authority and Pelita Holdings Sdn Bhd of Sarawak).

Boustead Plantations has committed to develop best practices that lead to sustainable business. The company has implemented Good Agriculture Practices (GAP) which is based on a set of guidelines centered on enhancing economic gains while maintaining and improving values of the surrounding environment and social local communities. Our replanting techniques include zero burning, soil and water conservation management and integrated pest management.

In the mill, the group implemented Good Milling Practices (GMP) guidelines to ensure the palm oil produced are of high quality while ensuring effective of management of water, effluents and mill by-products.

Through its associate company Applied Agricultural Resources Sdn Bhd (AAR), BEASB provides research and advisory services to the plantation industry. Tissue culture clonal propagation of oil palm is being produced from AAR tissue culture lab. In line with continuous improvement, the Group also advocated the use of technology to improve processes and operations in all aspects related to sustainable agriculture. For example, the company developed and implemented AA+Mulch system which is a designed modified polyethylene sheet used to reduce the use of herbicides and improve fertiliser efficiency. The group uses Boustead AAR GIS Map Management System (BAARMIS) a decision support tool (rating system) in planning and management operations that will further enhance the Yield Improvement Programme (YIP) in the estate.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

82403

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#### 2.2. Total landbank for oil palm cultivation

69317

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#### 2.3. Total landbank for conservation

233

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

69317

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#### 3.2. Mature area

63752

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#### 3.3. Imature area

5284

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#### 3.4. Area certified

6334

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#### 3.5. Number of estates/Management Units

50

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#### 3.6. Number of estates/Management Units certified

4

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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#### 4.2. Malaysia

- Johor
- Kedah
- Malacca
- Pahang
- Perak
- Penang
- Sabah
- Sarawak

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#### 4.3. Other

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### 5. Schemed smallholder operations that supply your organisation

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#### 5.1. Area of scheme smallholder plantations - planted

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#### 5.2. Area of scheme smallholder plantations that are certified

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### 6. New plantings and developments

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#### 6.1. Area planted in this reporting period

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#### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

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### 7. Third party Fresh Fruit Bunches sourcing

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#### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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#### 7.2. How much of this is certified?

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### 8. Fresh Fruit Bunches processing operations

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#### 8.1. Number of Palm Oil Mills operated

10

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#### 8.2. Number of Palm Oil Mills certified

1

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#### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

240000

**9.2. Total annual Palm Kernel production capacity**

54000

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

25000

**9.5. Total annual Certified Palm Kernel production capacity**

4000

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

323000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2022

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Boustead Plantations Berhad is committed towards sustainability and producing sustainable Palm and Palm Kernel Oils to our client's worldwide. Sustainable agriculture is not only about protecting the environment but in essence it is embed in these 3 tenets of sustainability 1) People 2) Planet 3) Profit, where human resource share equal importance with profitability, have become the cornerstone of modern agricultural today. Therefore, we are pleased to note that essence of sustainable agriculture has been ingrained in our operations, management and administration of Boustead Group's plantation division, which has its roots that span well over fifty years. Since the very beginning of our operations, Boustead Plantations has been committed to develop and cement the best practices that lead to sustainability of our business. We have over the years stayed firm to our Good Agricultural Practice (GAP) and Good Milling Practice (GMP) which provide us set of guidelines and a foundation towards achieving the goals of sustainable agriculture as outlined in our 'Towards Sustainable Agriculture' handbook. Boustead Plantations is a keen advocate on the use of technology to improve our processes and operations in all aspect related to sustainable agriculture. Hence, are committed to get all of our Operating units RSPO certified by 2022.

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

2022

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**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

2022

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Malaysia

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

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Next year will see our Nak Business Unit to be Certified. This will be our second Business Unit to be certified. The top management had decided to postpone it to 2014.

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

We hope to sell more Certified Sustainable Palm Oil.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

We are committed to Sustainability. However, since CPO prices drop and our operating cost increase we also found that cost of certification has also increased.

The new revised P & C cost of certification which is more stringent will definitely increase the cost of certification further.

Hence, we feel that many medium growers like us will definitely extend their time bound plan in order to comply a stricter RSPO standard.

We hope that the uptake of CSPO oil would increase in the future as the world economy improves as this would also entice more growers to certify is plantations and join RSPO.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |  |
|------------------------------------|--|
| <b>Organisation Name</b>           | Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A |
| <b>Corporate Website Address</b>   |  |
| <b>Primary Activity or Product</b> | Oil Palm Growers   |
| <b>Related Company(ies)</b>        | None   |
| <b>Country Operations</b>          | Costa Rica   |
| <b>Membership Number</b>           | 1-0112-12-000-00   |
| <b>Membership Type</b>             | Ordinary Members   |
| <b>Membership Category</b>         | Oil Palm Growers   |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

10

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

--

#### 3.2. Mature area

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#### 3.3. Imature area

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

--

#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Costa Rica

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

25228

**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

301613

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

2

**8.2. Number of Palm Oil Mills certified**

--

**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**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

155377

**9.2. Total annual Palm Kernel production capacity**

36321

**9.3. Total annual Palm Kernel Oil production capacity**

14044

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

205742

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We have a approved RSPO Local Interpretation; and we are requesting to Control Union for RSPO Auditing in early 2014.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

In late 2015, our goal is to achieve 100% RSPO certification of estates of our main source of FFB, and certified at least one of the smallholders as a pilot program. That Program will be implemented in the remaining smallholders.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We have a complete Pilot Program to implement sustainable polices in smalholders states; which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

Costa Rica

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

First RSPO estate certification (sucessfully achieved)

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

First RSPO estate certification of smallholders as a Pilot Program

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

We have performed the calculations of GHG emissions with emission factors published by the National Meteorological Institute ([Click here to visit the URL](#)), we have not published this report because yet we have not validated the calculations by ISO 16064-1:2006 audit or similar standard.

## Challenges

### 1. Significant economic, social or environmental obstacles

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders, because for them sustainability has not been the traditional way of doing things, in addition, always ask about the costs and economic benefits that this program will bring them.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, so legal compliance, responsibility to the environment and communities are strict compliance criteria. Also, through clear procedures communication we have been established partnership agreements with environmental NGOs and government institutions, with the goal of win-win relationships.

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | DAABON Group  |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.daabon.com.co">http://www.daabon.com.co</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | DAABON International (Commercial Office)                        | Processor and/or Trader | Yes                |
|                                    | Extractora C.I. Tequendama SAS (Mill)                           | Oil Palm Growers        | Yes                |
|                                    | Refineria C.I. Tequendama SAS (Refinery)                        | Processor and/or Trader | Yes                |
|                                    | DAABON USA Inc. (Commercial Office)                             | Processor and/or Trader | Yes                |
|                                    | DAABON Europa GmbH (Formerly known as: DAABON Deutschland GmbH) | Processor and/or Trader | Yes                |
|                                    | DAABON Japan CO. Ltd (Commercial Office)                        | Processor and/or Trader | Yes                |
|                                    | DAABON Australia Pty Ltd (Commercial Office)                    | Processor and/or Trader | Yes                |
|                                    | Terminal de Graneles Liquidados del Caribe - Terlica            | Processor and/or Trader | Yes                |
|                                    | Caribbean EcoSoaps  | Processor and/or Trader | Yes                |
|                                    | J.M. Trading Organic  | Processor and/or Trader | Yes                |
| <b>Country Operations</b>          | Australia, Colombia, Germany, Japan, Netherlands, USA           |                         |                    |
| <b>Membership Number</b>           | 1-0132-12-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

To promote environmental protection and human development as a fundamental pillar of our corporate mission and company visions; with means to achieve optimum levels of social development, leadership and competitiveness; through an economically viable, environmentally sustainable and socially fair productive system



## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

4250

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#### 2.2. Total landbank for oil palm cultivation

4250

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#### 2.3. Total landbank for conservation

290

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

3527

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#### 3.2. Mature area

3320

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#### 3.3. Imature area

207

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#### 3.4. Area certified

3527

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#### 3.5. Number of estates/Management Units

4

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#### 3.6. Number of estates/Management Units certified

4

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#### 4. In which countries are your estates?

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##### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Colombia

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

1770

**5.2. Area of scheme smallholder plantations that are certified**

1770

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

45000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

31000

**9.2. Total annual Palm Kernel production capacity**

7000

**9.3. Total annual Palm Kernel Oil production capacity**

4000

**9.4. Total annual Certified Crude Palm Oil production capacity**

22500

**9.5. Total annual Certified Palm Kernel production capacity**

1780

**9.6. Total annual Certified Palm Kernel Oil production capacity**

1780

**9.7. Total annual FFB production capacity**

68060

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2010

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

DAABON has achieved full certification of its estates since 2010.

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

2010

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

The DAABON smallholders and outgrowers are certified since 2010.

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

2014

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2013: 80% of its independent providers will be certified in November.  
2014: 20% left are going to be certified.

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

Colombia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Socialize the standard in the community, asses the independent providers, pre-audit the providers and include them in our EMP's for full certification as a requirement to deliver product to our mill (2015).

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Emphasize on the robustness of the RSPO system to our end consumers.
2. increase the awareness of sustainable palm oil on our communications.
3. Deliver a clear message that DAABON is fully committed to RSPO.
4. Develop sustainable supply chains (traceable) with our clients.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Confidential

**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

No major obstacle has been encountered in the production or use of sustainable palm oil.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

DAABON is fully committed to the RSPO. It funds the Latin American representative and its work to spread/ help with the certification, engages with end customers to help them understand the system, regionally and locally acts as a model for companies to follow by inviting to see the RSPO benefits.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | DekelOil  |
| <b>Corporate Website Address</b>   | <a href="http://www.dekeloil.com">http://www.dekeloil.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Cote d'Ivoire   |
| <b>Membership Number</b>           | 1-0070-08-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

**1. Main activities as a palm oil grower**

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### Operations and Certification Progress

**2. Total landbank available**

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**2.1. Total landbank licensed**

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**2.2. Total landbank for oil palm cultivation**

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**2.3. Total landbank for conservation**

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**3. About your estate operations**

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**3.1. Total area of estate plantations - planted**

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**3.2. Mature area**

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**3.3. Imature area**

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**3.4. Area certified**

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**3.5. Number of estates/Management Units**

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**3.6. Number of estates/Management Units certified**

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**4. In which countries are your estates?**

**4.1. Indonesia**

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**4.2. Malaysia**

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#### 4.3. Other

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#### 5. Schemed smallholder operations that supply your organisation

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##### 5.1. Area of scheme smallholder plantations - planted

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##### 5.2. Area of scheme smallholder plantations that are certified

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#### 6. New plantings and developments

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---

##### 6.1. Area planted in this reporting period

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##### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

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#### 7. Third party Fresh Fruit Bunches sourcing

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##### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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##### 7.2. How much of this is certified?

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#### 8. Fresh Fruit Bunches processing operations

--

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##### 8.1. Number of Palm Oil Mills operated

--

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##### 8.2. Number of Palm Oil Mills certified

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---

##### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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---

##### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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#### 9. Total Fresh Fruit Bunches processing production capacity

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##### 9.1. Total annual Crude Palm Oil production capacity

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**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

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

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**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

## Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

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19 Outline actions that will be taken in the coming year to promote sustainable palm oil

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20 Does your company have a public commitment relating to the GHG emissions of your operations?

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Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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## Reasons for Non-Disclosure of Information

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

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Reasons

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## Challenges

**1. Significant economic, social or environmental obstacles**

No obstacles yet

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3. How has your organization supported the vision of RSPO to transform markets?**

outreach

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | FELDA   |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.felda.net.my/">http://www.felda.net.my/</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Felda Kernel Products   | Processor and/or Trader | No                 |
|                                    | Delima Oil Products   | Processor and/or Trader | No                 |
|                                    | Felda Iffco Sdn Bhd   | Processor and/or Trader | Yes                |
| <b>Country Operations</b>          | Indonesia, Malaysia   |                         |                    |
| <b>Membership Number</b>           | 1-0013-04-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

723000

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#### 2.2. Total landbank for oil palm cultivation

712427

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#### 2.3. Total landbank for conservation

2000

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

710427

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#### 3.2. Mature area

505492

---

#### 3.3. Imature area

206935

---

#### 3.4. Area certified

170997

---

#### 3.5. Number of estates/Management Units

401

---

#### 3.6. Number of estates/Management Units certified

92

---

#### 4. In which countries are your estates?

---

##### 4.1. Indonesia

- Kalimantan Barat
-

#### 4.2. Malaysia

- Johor
- Kedah
- Kelantan
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Perlis
- Sabah
- Sarawak
- Selangor
- Terengganu

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#### 4.3. Other

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#### 5. Schemed smallholder operations that supply your organisation

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##### 5.1. Area of scheme smallholder plantations - planted

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##### 5.2. Area of scheme smallholder plantations that are certified

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#### 6. New plantings and developments

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##### 6.1. Area planted in this reporting period

209

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##### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

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#### 7. Third party Fresh Fruit Bunches sourcing

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##### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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##### 7.2. How much of this is certified?

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#### 8. Fresh Fruit Bunches processing operations

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##### 8.1. Number of Palm Oil Mills operated

71

---

##### 8.2. Number of Palm Oil Mills certified

17

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

4

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

3

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

3356792

**9.2. Total annual Palm Kernel production capacity**

866130

**9.3. Total annual Palm Kernel Oil production capacity**

402223

**9.4. Total annual Certified Crude Palm Oil production capacity**

3903762

**9.5. Total annual Certified Palm Kernel production capacity**

166314

**9.6. Total annual Certified Palm Kernel Oil production capacity**

23474

**9.7. Total annual FFB production capacity**

8718695

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2017

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2009 - 2 POMs  
2010 - 6 POMs  
2011 - 9 POMs  
2012 - 8 POMs  
2013 -10 POMs  
2014 -11 POMs  
2015 - 8 POMs  
2016 - 8 POMs  
2017 - 9 POMs

---

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

2020

---

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Same as the table in section 13 as our Schemed smallholders are included in the mill certifications.

---

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

2020

---

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Effort will be made to include external / independant smallholders within 3 years given to get them aboard the certificatins to the respective mills.

---

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

Malaysia

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Dialogue with CB to improve the RSPO certifications reports and timeline. Proposal to RSPO to increase number of CB to carter grower certifications.

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- i. B to B initiatives.
- ii. Participate in the RSPO working Groups.
- iii. Engagement with the stakeholders.

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

- i. RSPO to improve the Peer Review process which need to be guided by SOP to ensure timeline for certification.
  - ii. RSPO to do more lobby to penetrate European and western market.
- 

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

- i. Engagement with stakehokders.
  - ii. B to B.
-

## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | First Resources Limited   |
| <b>Corporate Website Address</b>   | <a href="http://www.first-resources.com">http://www.first-resources.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |

## Related Company(ies)

| Company                           | Primary Activity | RSPO Member |
|-----------------------------------|------------------|-------------|
| PT Ciliandra Perkasa              | Oil Palm Growers | No          |
| PT Meridan Sejatisurya Plantation | Oil Palm Growers | No          |
| PT Borneo Ketapang Permai         | Oil Palm Growers | No          |
| PT Pancasurya Agrindo             | Oil Palm Growers | No          |
| PT Surya Intisari Raya            | Oil Palm Growers | No          |
| PT Perdana Intisawit Perkasa      | Oil Palm Growers | No          |
| PT Bumi Sawit Perkasa             | Oil Palm Growers | No          |
| PT Priatama Riau                  | Oil Palm Growers | No          |
| PT Surya Dumai Agrindo            | Oil Palm Growers | No          |
| PT Muriniwood Indah Industry      | Oil Palm Growers | No          |
| PT Gerbang Sawit Indah            | Oil Palm Growers | No          |
| PT Subur Arummakmur               | Oil Palm Growers | No          |
| PT Arindo Trisejahtera            | Oil Palm Growers | No          |
| PT Limpah Sejahtera               | Oil Palm Growers | No          |
| PT Mitra Karya Sentosa            | Oil Palm Growers | No          |
| PT Umekah Saripratama             | Oil Palm Growers | No          |
| PT Pulau Tiga Lestari Jaya        | Oil Palm Growers | No          |
| PT Ketapang Agro Lestari          | Oil Palm Growers | No          |
| PT Borneo Persada Energy Jaya     | Oil Palm Growers | No          |
| PT Borneo Surya Mining Jaya       | Oil Palm Growers | No          |
| PT Citra Agro Kencana             | Oil Palm Growers | No          |
| PT Maha Karya Bersama             | Oil Palm Growers | No          |

|                            |                  |
|----------------------------|------------------|
| <b>Country Operations</b>  | Indonesia        |
| <b>Membership Number</b>   | 1-0047-08-000-00 |
| <b>Membership Type</b>     | Ordinary Members |
| <b>Membership Category</b> | Oil Palm Growers |

## Related Information

### Other information on palm oil:

Annual Report 2012 - First Resources Ltd  
Sustainability Report 2012 - First Resources Ltd

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

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---

#### 2.3. Total landbank for conservation

--

---

#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

125805

---

#### 3.2. Mature area

85888

---

#### 3.3. Imature area

39917

---

#### 3.4. Area certified

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---

#### 3.5. Number of estates/Management Units

22

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#### 3.6. Number of estates/Management Units certified

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---

#### 4. In which countries are your estates?

---

**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Timur
- Riau

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

20598

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

11

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

525831

**9.2. Total annual Palm Kernel production capacity**

123129

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

2168983

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Reviewing internal procedures for good management practices of palm oil industries; involving into the process of national interpretation for the revised RSPO P&C

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

2023

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--



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

2023

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

Indonesia

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

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

--

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Involve in the process of national interpretation for the revised RSPO P&C; Involve in the HCV-RIWG to develop the procedure/standard for HCV Management and Monitoring

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

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

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

Confidential

**Reasons**

--

## Challenges

1. Significant economic, social or environmental obstacles

--

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

3. How has your organization supported the vision of RSPO to transform markets?

--

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Global Palm Resources Holdings Ltd.                                 |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.gprholdings.com">http://www.gprholdings.com</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Ecogreen Resources Investments Limited                              |                         | No                 |
|                                    | Global Palm Resources Private Limited                               |                         | Yes                |
|                                    | PT Prakarsa Tani Sejati   | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Indonesia   |                         |                    |
| <b>Membership Number</b>           | 1-0090-10-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

Other information on palm oil:

--

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

16129

#### 2.2. Total landbank for oil palm cultivation

16079

#### 2.3. Total landbank for conservation

840

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

13518

#### 3.2. Mature area

11581

#### 3.3. Imature area

1937

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

1

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Barat

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

3088

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

6

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

3080

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

79200

**9.2. Total annual Palm Kernel production capacity**

16200

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

295400

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2016

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

--

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

---

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

18 Outline actions that will be taken in the coming year to advance your plans for certification

--

---

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

--

---

20 Does your company have a public commitment relating to the GHG emissions of your operations?

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Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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---

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

---

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

---

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

---

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

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

--

---

Reasons

--

---

## Challenges

1. Significant economic, social or environmental obstacles

--

---

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

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

**Organisation Name** Golden Agri-Resources Ltd

**Corporate Website Address** <http://www.goldenagri.com.sg>

**Primary Activity or Product** Oil Palm Growers, Processor and/or Trader, Manufacturer

### Related Company(ies):

| Company  | Primary Activity        | RSPO Member | Company  | Primary Activity        | RSPO Member |
|--|-------------------------|-------------|--|-------------------------|-------------|
| Golden Agri International Pte Ltd                  | Processor and/or Trader | No          | Golden Agri International Trading Ltd                              | Processor and/or Trader | No          |
| PT Aditunggal Mahajaya                             |                         | No          | PT Agrokarya Primalestari  |                         | No          |
| PT Agrolestari Mandiri                             |                         | No          | PT Agrolestari Sentosa   |                         | No          |
| PT Bangun Nusa Mandiri                             |                         | No          | PT Binasawit Abadipratama  |                         | No          |
| PT Buana Adhitama                                  | Processor and/or Trader | No          | PT Buana Artha Sejahtera   |                         | No          |
| PT Buana Wiralestari Mas                           |                         | No          | PT Bumi Sawit Permai   |                         | No          |
| PT Bumipalma LestariPersada                        |                         | No          | PT Bumipermai Lestari  |                         | No          |
| PT Bumipermai Lestari                              |                         | No          | PT Cahayanusa Gemilang   |                         | No          |
| PT Dami Mas Sejahtera                              |                         | No          | PT Djuandasawit Lestari  |                         | No          |
| PT Forestalestari Dwikarya                         |                         | No          | PT Ivo Mas Tunggal   |                         | Yes         |
| PT Kartika Prima Cipta                             |                         | No          | PT Kencana Graha Permai  |                         | No          |
| PT Kresna Duta Agroindo                            |                         | No          | PT Maskapai Perkebunan Leidong West Indonesia                      |                         | No          |
| PT Meganusa Intisawit                              |                         | No          | PT Mitrakarya Agroindo   |                         | No          |
| PT Paramitra Internusa Pratama                     |                         | No          | PT Persada Graha Mandiri   |                         | No          |
| PT Persada Graha Mandiri                           |                         | No          | PT Purimas Sasmita   |                         | No          |
| PT Ramajaya Pramukti                               |                         | No          | PT Satya Kisma Usaha   |                         | No          |
| PT Sawit Mas Sejahtera                             |                         | No          | PT Sawitakarya Manunggul   |                         |             |
| PT Sinar Kencana Inti Perkasa                      |                         | No          | PT SMART Tbk   |                         | Yes         |
| PT SOCI Mas  |                         | No          | PT Sumber Indahperkasa   |                         | No          |
| PT Tapan Nadenggan                                 |                         | No          | Shining Gold Foodstuffs (Ningbo) Co., Ltd                          |                         | No          |
| Shining Gold Oilseed Crushing (Ningbo) Co., Ltd    |                         | No          | Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd |                         | No          |
| Zhuhai Shining Gold Oil and Fats Industry Co., Ltd |                         | No          |  |                         |             |

### Country Operations

**Membership Number** 1-0096-11-000-00

**Membership Type** Ordinary Members

**Membership Category** Oil Palm Growers

## Related Information

### Other information on palm oil:

Upload SR 2012

[Click here to visit the URL](#)

---

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

100000

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#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

47990

---

#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

367252

---

#### 3.2. Mature area

340948

---

#### 3.3. Imature area

26304

---

#### 3.4. Area certified

99704

---

#### 3.5. Number of estates/Management Units

120

---

#### 3.6. Number of estates/Management Units certified

28

---

#### 4. In which countries are your estates?

---

**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Lampung
- Papua
- Riau
- Sumatera Selatan
- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

97328

**5.2. Area of scheme smallholder plantations that are certified**

21418

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

2800

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

759000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

41

**8.2. Number of Palm Oil Mills certified**

11

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

8

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

2356978

**9.2. Total annual Palm Kernel production capacity**

554023

**9.3. Total annual Palm Kernel Oil production capacity**

345404

**9.4. Total annual Certified Crude Palm Oil production capacity**

628171

**9.5. Total annual Certified Palm Kernel production capacity**

165207

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

4049783

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We have planned to certify 24 mills in 2013, as reported in ACOP 2012. However, we expect to achieve only 23 mills as resources have been diverted to support other certifications like ISPO, which is mandatory for Indonesian growers.

By 2015, we would certify 41 mills instead of the 42 mills we have stated earlier. This is because we have decided not to go ahead with the construction of one of the planned mills due to commercial reasons. The mills that are certified from 2014 onwards would be processing FFB from estates of varying maturities

Interim milestones  
 2012 - 11 Mills 39.95% CSPO  
 2013 - 23 Mills 76.06% CSPO  
 2014 - 34 Mills 93.54% CSPO  
 2015 - 41 Mills 100% CSPO

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

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2012 - 11 Mills 29.04% CSPO  
 2013 - 23 Mills 79.14% CSPO  
 2014 - 34 Mills 98.74% CSPO  
 2015 - 41 Mills 100%

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We are reviewing this through a multi-stakeholders approach and will report in the next ACOP. About 7% of the FFB we are processing currently are independently sourced.

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

Indonesia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

We are implementing a scorecard for all our estates and mills. Each estate and mill will eventually have one dedicated officer overseeing all sustainability related initiatives, including RSPO certification.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

We are engaging industry leaders to promote adoption of HCS.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Other

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### **Reasons**

We have started to collect relevant information.

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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

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Other:

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products handled in the year:

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##### 3.1. Total volume of Crude Palm Oil handled in the year:

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##### 3.2. Total volume of Palm Kernel Oil handled in the year:

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##### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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##### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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#### 4. Volume of Crude Palm Oil that is RSPO-certified

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##### 4.1. Book & Claim

70000

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##### 4.2. Mass Balance

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##### 4.3. Segregated

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##### 4.4. Identity Preserved

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##### 4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

70000

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

15698

**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

15698

**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

--

**6.4. Identity Preserved**

--

**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

--

**7. Do you 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?**

No

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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**Time-Bound Plan****8. Date of first supply chain certification (planned or achieved)**

2013

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

2015

**10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

We aim to have the capability to provide our customers RSPO certified sustainable palm oil through physical supply change modules that our customers require. To achieve this, we have scheduled to certify all our refineries, bulking stations and kernel crushing plants (KCP) in Indonesia for RSPO supply chain certification. We have certified 1 refinery to date.  
 Another refinery and KCP has passed the supply chain certification and is awaiting issuance of certificate. We plan to have to have all our Indonesian facilities RSPO supply chain certified by 2015.

**11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products**

--

**12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

N/A

**13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will communicate our ability to handle RSPO CSPO in our supply chains to our customers and work with them to provide RSPO CSPO through our supply chains.

**14. Do you plan to use the RSPO trademark?**

No

**If yes, when do you plan to apply for the trademark license?**

--

**15. Which countries that your organization operates in do the above commitments cover?**

Indonesia

**Actions for Next Reporting Period**

**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Please refer to our submission for Growers.

**17. Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions**

--

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

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

--

**Reasons for Non-Disclosure of Information**

**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

**- Other reason:**

--

## Application of Principles & Criteria for all members sectors

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

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**Water, land, energy and carbon footprints policy**

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

Please refer to our submission for Growers.

---

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Please refer to our submission for Growers.

---

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Please refer to our submission for Growers.

---

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

We do not plan to only 'trade/process' RSPO certified oil palm products as our customers demand other certification standards.

---

25. Are you sourcing 100% physical CSPO?

No

---

**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

Please refer to our submission for Growers.

---

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We have delivered solutions to customers for traceable Palm Products.  
We are working with several customers on traceability solutions.

## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

Food Goods, Own-brand

- Food Goods :
  - Margarine & Cooking Oil

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

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**Total volume of all palm oil products used in the year in your own brand products:**

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#### 3.1. Total volume of Crude Palm Oil used in the year:

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#### 3.2. Total volume of Palm Kernel Oil used in the year:

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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#### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

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#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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##### 4.1. Book & Claim

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##### 4.2. Mass Balance

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##### 4.3. Segregated

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##### 4.4. Identity Preserved

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#### 4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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#### 5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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**5.1. Book & Claim**

--

**5.2. Mass Balance**

--

**5.3. Segregated**

--

**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

--

**6.2. Mass Balance**

--

**6.3. Segregated**

--

**6.4. Identity Preserved**

--

**6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:**

--

**7. What type of products do you use CSPO for?**

None at the moment.

We are preparing to use RSPO CSPO in 2 lines of branded shortening and specialty fats products.

**8. Do you 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?**

No

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&amp;C 5.6 &amp; 7.8

--

**Time-Bound Plan****9. Date expected to/or started to use any RSPO certified oil palm products – own brand**

2015

**10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand**

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**11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

--

**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

No

**13. Does your company use palm oil in products you manufacture on behalf of other companies?**

Yes

**14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.**

--

**15. Which countries that your organization operates in do the above commitments cover?**

**16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.**

We are in the preparation stage to use RSPO CPSO and accompanying RSPO Trademark claims for 2 lines of branded specialty fats and shortening products.

We believe using RSPO CSPO and branding will differentiate our products to our consumers and we will conduct consumer studies to set plans and priorities on expanding usage of RSPO CSPO into our other branded consumer product lines.

**Actions for Next Reporting Period**

**17. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Please refer to our submission for Growers.

**18. Do you publicly report the GHG emissions of your operations?**

No

**Public report of GHG emissions on operations**

--

**Reasons for Non-Disclosure of Information**

**19. If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Other reason:**

Please refer to our submission for Growers.

**Trademark Related**

**20. Do you use or plan to use the RSPO trademark on any of your products?**

Yes

**If yes, when will you start?**

2015

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**21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?**

Yes

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## **Application of Principles & Criteria for all members sectors**

**22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?**

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---

**- Water, land, energy and carbon footprints policy**

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**- Land use rights policy**

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**- Ethical conduct and human rights policy**

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**- Labour rights policy**

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---

**- Stakeholder engagement policy**

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---

**23. What steps will your organization take to minimize its resource footprints?**

Please refer to our submission for Growers.

---

**24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

Please refer to our submission for Growers.

---

**25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

Please refer to our submission for Growers.

---

**26. Are you sourcing 100% physical CSPO?**

No

---

**26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.**

Please refer to our submission for Growers.

## Challenges

1. Significant economic, social or environmental obstacles

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Golden Veroleum (Liberia) Inc. (GVL)                          |
| <b>Corporate Website Address</b>   | <a href="http://www.veroleum.com">http://www.veroleum.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Liberia   |
| <b>Membership Number</b>           | 1-0102-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

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#### 3.2. Mature area

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#### 3.3. Imature area

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#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

--

#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Liberia

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

--

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2016

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

First mill planned in 2015/16 depending on commercial viability. Certification of mill and supply base one year after mill establishment.

All subsequent mills and associated plantations planned for certification one year after mill establishment.

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

2019

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

2019

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

Liberia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

HCV/ESIA assessments ongoing for planned areas.  
FPIC process ongoing for planned areas.  
Once areas identified, NPP submissions to be done within 6 months of completion of necessary steps above.  
SOPs established to ensure RSPO P&C compliance.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Training of staff.  
Engagement with respective NGOs to ensure sustainable practices.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Confidential

**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

Lack of local expertise and RSPO accredited assessors in HCV and other related areas. Lack of understanding of local social and economic context among international NGOs.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

Commitment to its Principles and Criteria. Educating local stakeholders on importance of RSPO compliance.

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## Particulars

|                                    |  |                         |                    |
|------------------------------------|--|-------------------------|--------------------|
| <b>Organisation Name</b>           | Grupo Jaremar                                    |                         |                    |
| <b>Corporate Website Address</b>   | http://www.jeremar.com                           |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                                 |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                                   | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PALMAS DE SAN ALEJO S.A. DE C.V.                 | Oil Palm Growers        | Yes                |
|                                    | AGROINDUSTRIAL GUAYMAS S.A DE C.V                | Oil Palm Growers        | Yes                |
|                                    | AGROINDUSTRIAL VALLE AGUAN S.A DE C.V            | Oil Palm Growers        | Yes                |
|                                    | AGROINDUSTRIAL MEZAPA S.A DE C.V                 | Oil Palm Growers        | Yes                |
|                                    | COMPAÑIA AGRICOLA INDUSTRIAL CEIBEÑA S.A. DE CV. | Oil Palm Growers        | Yes                |
|                                    | SERVICIOS MECANIZADOS S.A DE C.V                 | Oil Palm Growers        | Yes                |
|                                    | AGRICOLA TORNABE S.A DE C.V                      | Manufacturer            | Yes                |
|                                    | AGROINDUSTRIAL AL SAVA S.A DE CV                 | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Honduras   |                         |                    |
| <b>Membership Number</b>           | 1-0105-11-000-00                                 |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                                 |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                                 |                         |                    |

## Related Information

### Other information on palm oil:

Company is seeking RSPO certification and has submitted local interpretation for approval.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

12408

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#### 2.3. Total landbank for conservation

137

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

12686

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#### 3.2. Mature area

11240

---

#### 3.3. Imature area

751

---

#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

12408

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

--

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**4.2. Malaysia**

--

**4.3. Other**

Honduras

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

24756

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

3172

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

285268

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

2

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

114483

**9.2. Total annual Palm Kernel production capacity**

29290

**9.3. Total annual Palm Kernel Oil production capacity**

9666

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

153439

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

dec-2013: achieving RSPO certification for all planted states meaning 50% of RSPO Certified Oil

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2014- achieving 50% of RSPO certification of the independent samllholders.

2015 achieving 30% of the remaining 50% of the independent samllholders.

2016 achieving 20% of the remaining 50% of the independent samllholders.

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

2016

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2014- achieving 50% of RSPO certification of the independent samllholders.  
2015 achieving 30% of the remaining 50% of the independent samllholders.  
2016 achieving 20% of the remaining 50% of the independent samllholders.

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

Honduras

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

When RSPO certification of Jaremar Group has been achieved on December- 2013 in order to continue the compliance of our RSPO certification commitment the next step will be the RSPO certification of the 50% of the independent smallholders.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Associating the largest number of the independent smallholders in UNPALA- Union de Palmeros del Litoral Atlantico (Union of Palm Growers Of Atlantic Coast).
2. Enroll UNPALA in RSPO
3. Train UNPALA in RSPO P&C.
4. Working in the UNPALA Environmental Licensing
5. Stratify independent smallholders to determine which ones are closer to certification.
6. Certify 50% of the independent smallholders in DEC -2014
7. Comply with all requirements to plant 278 new planting has in Jaremar

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

--

**Reasons**

--

## Challenges

### 1. Significant economic, social or environmental obstacles

1. The understanding of RSPO documents, which until May 2013 had been only in English language.
2. Lack of knowledge on aspects of AVC (High Conservation Values)
3. Lack Of knowledge in SIA (Social Impact Assessment)
4. The mitigation of air emissions and greenhouse gases requires onerous costs.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Jaremar has begun the process of Local Interpretation Certification taking all steps required by RSPO and supporting the Technical Committee of Honduras, who works in the Interpretation of Country. We shared with other participants the experiences in the public consultation and a Social Component Evaluation has been made. We eased our facilities for participants in the seminar given by PROFOREST, and who are other national companies in certification process for field visits and see the fulfillment of some basic criteria and contribute to achieve a quick certification for honduran members .

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Hap Seng Plantations Holdings Bhd   |
| <b>Corporate Website Address</b>   | <a href="http://www.hapsengplantations.com.my">http://www.hapsengplantations.com.my</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0098-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

39722

#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

35551

#### 3.2. Mature area

30670

#### 3.3. Imature area

4881

#### 3.4. Area certified

9906

#### 3.5. Number of estates/Management Units

15

#### 3.6. Number of estates/Management Units certified

3

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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## 4.2. Malaysia

- Sabah

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

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### 5.1. Area of scheme smallholder plantations - planted

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### 5.2. Area of scheme smallholder plantations that are certified

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## 6. New plantings and developments

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### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

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### 8.1. Number of Palm Oil Mills operated

4

### 8.2. Number of Palm Oil Mills certified

1

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

154591

**9.2. Total annual Palm Kernel production capacity**

34587

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

41212

**9.5. Total annual Certified Palm Kernel production capacity**

10116

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

726258

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

To have the remaining 3 mills and 10 estates certified by end of 2013.

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Nil

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

2022



**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Nil

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

Malaysia

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

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Nil

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Promote the sales of CSPO to buyers.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

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**Reasons**

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## Challenges

**1. Significant economic, social or environmental obstacles**

No firm support from government authorized contractor for disposal of scheduled waste.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3. How has your organization supported the vision of RSPO to transform markets?**

Continue to produce and improve CSPO productivity.

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | HONDUPALMA  |                         |                    |
| <b>Corporate Website Address</b>   | http://Hondupalmahn.com   |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Industrias Aceiteras del Caribe de Honduras (Honducaribe)/Grower with mill in process of installation | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Honduras  |                         |                    |
| <b>Membership Number</b>           | 1-0125-12-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

We are currently in the process of get certified in the norm of sustainable agriculture network, opting already the certificate in the month of September, which has given us a very good base for compliance with requirements of RSPO.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

9080

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#### 2.2. Total landbank for oil palm cultivation

8993

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#### 2.3. Total landbank for conservation

87

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

8280

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#### 3.2. Mature area

7880

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#### 3.3. Imature area

400

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

8280

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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##### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Honduras

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

3822

**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

118000

**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

72300

**9.2. Total annual Palm Kernel production capacity**

14350

**9.3. Total annual Palm Kernel Oil production capacity**

5000

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

91650

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We are opting to certify in groups Hondupalma plantations and its 30 member cooperatives. During 2012 and 2013 has been formed in each cooperative staff trained in standard to start implementation. We are part of a consortium that has been formed with NGOs, government and palm oil companies, for the adoption of the P & C, social impact studies and other requirements that require the involvement of experts to comply with the standard. This will be developed during 2013 and 2014, considering achieving certification in late 2014.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Our small producers are known to the process we are following. After obtaining the group certificate, we will be working with small producers supporting them in the implementation of the P & C. With work plans to achieve compliance within established.

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

2017

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Independent producers are known to our process, and we will continue in parallel with small producers with support in the implementation and in the development and monitoring of plans to meet the deadline.

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

Honduras

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

Continuing to closing gaps in compliance of legal environmental order, with environmental licenses plantation, social impact studies in the neighboring towns. Supporting cooperatives plan issues such as long-term economic viability and other social issues.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Participating in events organized by the consortium, published by our participation in the certification process. Notifying customers our membership in the RSPO and the progress we have made to make our sustainable business, environmental and social commitments. Following the dissemination of environmental issues in schools and colleges in neighboring communities. Showing to the community the value-added palm oil certification in environmental protection and community development.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Reasons**

We have not written this commitment yet. However, currently there is an action with the treatment of wastewater from the extraction plant and refinery, capturing methane and using it as an energy source, the treatment of organic waste transformed into compost for reducing greenhouse gases and the prohibition on farms the use of fire for waste disposal. This year began with the measurement of gases generated by the boilers, soon we will be obtaining the results will be used to take actions to reduce and inform the competent authorities about our efforts to do so.

---



## Challenges

### 1. Significant economic, social or environmental obstacles

Some legal order processes are a bit bureaucratic, taking a long time to resolution of permits and licenses. The low availabilities of experts on the standard in the country, to validate the processes are performing. We have made use of NGOs consortium to have the right professionals to help in these processes.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

Hondupalma has provided both financial and human resources in the process of implementing the standard, participating in public diffusion events, training community schools on environmental issues, and informed our customers about the progress in the process of obtaining the certificate of RSPO. There is a commitment in writing to the consortium gift manifests our participation with a counterparty that involves investments such as biogas plant, composting plant and the formation of a structure for the implementation and monitoring of progress in implementing the principles and RSPO criteria.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | IJM Plantations Berhad                                |
| <b>Corporate Website Address</b>   | <a href="http://www.ijm.com/">http://www.ijm.com/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers                                      |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia, Malaysia                                   |
| <b>Membership Number</b>           | 1-0007-04-000-00                                      |
| <b>Membership Type</b>             | Ordinary Members                                      |
| <b>Membership Category</b>         | Oil Palm Growers                                      |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

77163

#### 2.2. Total landbank for oil palm cultivation

52863

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

52863

#### 3.2. Mature area

27802

#### 3.3. Imature area

25061

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

20

#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Timur
- Lampung

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#### 4.2. Malaysia

- Sabah

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#### 4.3. Other

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### 5. Schemed smallholder operations that supply your organisation

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#### 5.1. Area of scheme smallholder plantations - planted

--

---

#### 5.2. Area of scheme smallholder plantations that are certified

--

---

### 6. New plantings and developments

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#### 6.1. Area planted in this reporting period

--

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#### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

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### 7. Third party Fresh Fruit Bunches sourcing

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#### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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#### 7.2. How much of this is certified?

--

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### 8. Fresh Fruit Bunches processing operations

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#### 8.1. Number of Palm Oil Mills operated

5

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#### 8.2. Number of Palm Oil Mills certified

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---

#### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

182154

**9.2. Total annual Palm Kernel production capacity**

40472

**9.3. Total annual Palm Kernel Oil production capacity**

16752

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

239378

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2018

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

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

2022

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

2023

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

## Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

--

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

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20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

## Reasons for Non-Disclosure of Information

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

Other

Reasons

Preliminary assessment have been carried out internally. More detailed studies are in the pipeline.

## Challenges

### 1. Significant economic, social or environmental obstacles

- 1) Limited resources and expenditure
  - 2) Economical viability- impacts from foreign currency exchange and decline in global commodity prices
- 

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

--

---

#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |                         |                         |                    |
|------------------------------------|-------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | Johor Corporation       |                         |                    |
| <b>Corporate Website Address</b>   | http://www.jcorp.com.my |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers        |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>          | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Kulim (M) Berhad        | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Malaysia                |                         |                    |
| <b>Membership Number</b>           | 1-0080-09-000-00        |                         |                    |
| <b>Membership Type</b>             | Ordinary Members        |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers        |                         |                    |

## Related Information

### Other information on palm oil:

Kindly refer to JCorp's Annual Report 2012 or visit website at [Click here to visit the URL](#)



## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

11293

#### 2.2. Total landbank for oil palm cultivation

10117

#### 2.3. Total landbank for conservation

623

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

10117

#### 3.2. Mature area

7183

#### 3.3. Imature area

2934

#### 3.4. Area certified

10117

#### 3.5. Number of estates/Management Units

5

#### 3.6. Number of estates/Management Units certified

5

#### 4. In which countries are your estates?

#### 4.1. Indonesia

--

## 4.2. Malaysia

- Johor

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

899

### 5.2. Area of scheme smallholder plantations that are certified

--

## 6. New plantings and developments

--

### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

## 7. Third party Fresh Fruit Bunches sourcing

--

### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

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### 8.1. Number of Palm Oil Mills operated

1

### 8.2. Number of Palm Oil Mills certified

1

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

34140

**9.2. Total annual Palm Kernel production capacity**

9298

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

30078

**9.5. Total annual Certified Palm Kernel production capacity**

8021

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

81537

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

All of our 5 estates and 1 mill are already RSPO certified. Our former mills namely Siang Mill had already been disposed to other non-related party in 2011 while Palong Mill had already been sold to our subsidiary Kulim (M) Bhd in 2012. Palong Mill remained certified till todate.

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Our subsidiary Kulim (M) Bhd has revised its target to get certification for Ladang Asam Bubok to 2018 due to unforeseen circumstances. They have however conducted initial ground work for the certification of 2 other out-growers namely Ladang Wawasan and Pertubuhan Peladang Kawasan Kulai for RSPO certification in 2014. Certification audit on the 2 out-growers which are planned to be certified as supply base to Tereh Palm Oil Mill and Sedenak Palm Oil Mill is scheduled to take place by late Q4 2013 or early 2014. Certification for the remaining out-growers will be undertaken progressively from year to year.

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We have conducted briefing to some of the smallholders and out-growers that currently supply FFB to Tunjuk Laut Palm Oil Mill in Q1 2013 and are now in the midst of compiling data and information to build-up the capacity of the said smallholders and out-growers. We plan to get the certification as a 'certified supply base' for the out-growers first totaling to about 3 of them involving a plantation area of about 900ha by 2015. As not to disrupt the present market practice, we also plan to group all of the smallholders under their respective traders and get them certify as 'certified supply base' for Tunjuk Laut Palm Oil Mill which in turn will remain as 'Certification Unit' by 2018.

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

Malaysia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1) To conduct baseline audit on the 3 out-growers and build-up their capacity for RSPO certification in 2015.
- 2) To continue compiling data and information about the actual number of smallholders who are supplying FFB to Tunjuk Laut Mill through their respective traders.
- 3) To continue conducting briefing to create awareness among the smallholders about RSPO certification.
- 4) To continue conducting baseline audit to build-up the capacity of the smallholders in preparation for certification audit progressively between 2015 to 2018.
- 5) To establish constant communication and maintaining close rapport with the smallholders and the respective traders by conducting regular visitation.
- 6) To continue working hand-in-hand with MPOB and other related stakeholders through regular communication.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1) To continue maintaining our sustainability policy for a sustainable 3 Ps (people, planet and profit) and upholding our tireless commitment towards compliance to RSPO and other standards such as the ISCC and ISO etc. as well as our pledge in conserving the environment and wildlife as well as flora and fauna.
- 2) To continue getting involved with NGOs and other stakeholders in attending to CSR matters while ensuring that present actions or decisions made would benefit future generations.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

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**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

Other

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### Reasons

Our subsidiary, Kulim (M) Berhad which manages all of our 5 estates is in the final stage of completing their first ever carbon footprint report that is expected to be issued-out in Q4 2013. The report will also show data of GHG emissions from the respective estates.

---

## Challenges

### 1. Significant economic, social or environmental obstacles

1) We would appreciate if RSPO could look into the plight of smallholders to reduce potential charges such as substantial audit fees of certification body and assessment charges by qualified consultant for HCV assessment or other related matters that are hindering effort to get the smallholders certified. As mentioned earlier and as part of mitigation factor to reduce cost, we are planning to group the smallholders under their respective traders to be certified as supply base to our mills which are already a certified unit. Through such arrangement, smallholders need not pay for RSPO membership that cost EUD 500 and that audit fees from certification body could be shared with other smallholders in the group.

2) We would appreciate if RSPO could look into the predicament face by many members on the poor demand for physical CSPO as improvement in the demand of the said product would be very much beneficial to our company as Growers.

3) We would also hope that RSPO could continue its role in increasing the uptake and premium of CSPO taking into consideration of the extra effort that producers have undertaken in ensuring compliance over more stringent P&C.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

Our subsidiary Kulim (M) Berhad since their initial stage of obtaining RSPO certification in 2006 has formed a dedicated department known as 'Sustainability Department' and a specific council known as 'Sustainability and Quality Council' that overlook and monitor RSPO compliance at the respective estates and mill as well as holding regular meeting to ensure that sustainable policy of the company for a sustainable 3Ps (people, planet and profit) remained intact albeit the pursue of further development in our business operation for the benefit of future generation. We continue to meet and hold regular discussion with our out-growers and FFB traders as well as the smallholders in an effort to share information and inviting them to join-in to obtain RSPO certification for their FFB supply.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Keressa Plantations Sdn Bhd                                       |
| <b>Corporate Website Address</b>   | <a href="http://www.keressa.com.my">http://www.keressa.com.my</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0077-09-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

6023

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#### 2.2. Total landbank for oil palm cultivation

6023

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#### 2.3. Total landbank for conservation

150

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5347

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#### 3.2. Mature area

5347

---

#### 3.3. Imature area

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---

#### 3.4. Area certified

5347

---

#### 3.5. Number of estates/Management Units

2

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#### 3.6. Number of estates/Management Units certified

2

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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---



## 4.2. Malaysia

- Sarawak

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

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### 5.1. Area of scheme smallholder plantations - planted

357

### 5.2. Area of scheme smallholder plantations that are certified

357

## 6. New plantings and developments

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### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

122072

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

1

### 8.2. Number of Palm Oil Mills certified

1

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

29143

**9.5. Total annual Certified Palm Kernel production capacity**

5721

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

34864

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2010

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

--

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

2010

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

2010

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1. Keresia Plantations will actively participate in annual board of meeting and national/regional RSPO meeting.
- 2. Keresia will continue to train staff or organize in-house workshop on CSR and RSPO Principles & Criterion
- 3. In Social, Keresia will continue to promote social well-being and good welfare to local communities surrounding Keresia.
- 4. On Keresia Smallholder Group Scheme (KSGS) project, we will continue to provide advisory and trainings for smallholders and bring them into certification.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1. Keresia will actively pursues initiatives to promote sustainable palm oil through continuous improvement in estate operations.
- 2. To promote sustainable palm oil, Keresia will continue to conduct training according to Standard Operating System (SOP) and improvement in Best Management Practices to in own estate/mill and our stakeholders.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)  
For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

[G-GHG-Public-Report-existing-op.pdf](#)  
For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Confidential

**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

1. Untrained of local workforce / smallholders
  2. Increase in fertilizer and pesticide/herbicide prices
  3. Increase in worker's daily wages
  4. No premium and CPO/CPK is low prices
  5. Shortage of labour
- 

### 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:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders, Business to business outreach

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## Particulars

|                                    |                    |                         |                    |
|------------------------------------|--------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | Koperasi Tani Maju |                         |                    |
| <b>Corporate Website Address</b>   |                    |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers   |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>     | <b>Primary Activity</b> | <b>RSPO Member</b> |
| <b>Country Operations</b>          |                    |                         |                    |
| <b>Membership Number</b>           | 1-0141-13-000-00   |                         |                    |
| <b>Membership Type</b>             | Ordinary Members   |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers   |                         |                    |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

90

#### 2.2. Total landbank for oil palm cultivation

90

#### 2.3. Total landbank for conservation

2

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

90

#### 3.2. Mature area

88

#### 3.3. Imature area

2

#### 3.4. Area certified

112

#### 3.5. Number of estates/Management Units

1

#### 3.6. Number of estates/Management Units certified

1

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

90

**5.2. Area of scheme smallholder plantations that are certified**

90

**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

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**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

--

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2014 we have target to CSPO % are 100 %

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

--



16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

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

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### Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

100 ha independent smallholders around our estate

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19 Outline actions that will be taken in the coming year to promote sustainable palm oil

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20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

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Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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### Reasons for Non-Disclosure of Information

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

Other

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Reasons

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## Challenges

**1. Significant economic, social or environmental obstacles**

Promotion of sustainable palm oil and effort made to mitigate or resolve them

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3. How has your organization supported the vision of RSPO to transform markets?**

engagement with key stakeholders and business to business education

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Kuala Lumpur Kepong Berhad                                  |
| <b>Corporate Website Address</b>   | <a href="http://www.klk.com.my/">http://www.klk.com.my/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0014-04-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

For further information, please refer to KLK Annual Report.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

251326

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#### 2.2. Total landbank for oil palm cultivation

216141

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#### 2.3. Total landbank for conservation

10114

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

197310

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#### 3.2. Mature area

160559

---

#### 3.3. Imature area

31767

---

#### 3.4. Area certified

86513

---

#### 3.5. Number of estates/Management Units

72

---

#### 3.6. Number of estates/Management Units certified

37

---

#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Riau
- Sumatera Utara

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#### 4.2. Malaysia

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

---

#### 4.3. Other

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### 5. Schemed smallholder operations that supply your organisation

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#### 5.1. Area of scheme smallholder plantations - planted

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#### 5.2. Area of scheme smallholder plantations that are certified

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---

### 6. New plantings and developments

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#### 6.1. Area planted in this reporting period

2786

---

#### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

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### 7. Third party Fresh Fruit Bunches sourcing

--

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#### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

920732

---

#### 7.2. How much of this is certified?

100395

---

### 8. Fresh Fruit Bunches processing operations

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#### 8.1. Number of Palm Oil Mills operated

22

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**8.2. Number of Palm Oil Mills certified**

9

**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**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

933463

**9.2. Total annual Palm Kernel production capacity**

203193

**9.3. Total annual Palm Kernel Oil production capacity**

91436

**9.4. Total annual Certified Crude Palm Oil production capacity**

437600

**9.5. Total annual Certified Palm Kernel production capacity**

70173

**9.6. Total annual Certified Palm Kernel Oil production capacity**

31577

**9.7. Total annual FFB production capacity**

1408216

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

The certification process using our in-house template equates work in progress and is continuing. expect to achieve 100% CSPO within the time-bound plan; 2013 for Malaysia and 2015 for Indonesia.

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

This is being assessed. Will report in the next ACOP.

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda.

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

Indonesia, Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Make RSPO's Principle 8 - Continuous Improvement Plan a way of life in our work culture to drive the Sustainability Certification Agenda.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Link information flow of upstream and downstream to leverage on our position as a Vertically Integrated Producer, VIP and help realize the objective of RSPO.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Other

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### Reasons

Unsolicited disclosure could be misconstrued by self-righteous parties to reprimand us of well intended deed instead of compliment.

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## Challenges

### 1. Significant economic, social or environmental obstacles

RSPO Certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of economic, social and environment, no matter how it perceived itself to be Perfect!

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

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---

#### Cost Effective:

No

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#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

We demonstrate our support by action. Our certification time-bound plan is sufficiently challenging and we persevere to stay on course.

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## Particulars

|                                    |                         |
|------------------------------------|-------------------------|
| <b>Organisation Name</b>           | Kulim (Malaysia) Berhad |
| <b>Corporate Website Address</b>   | http://www.kulim.com.my |
| <b>Primary Activity or Product</b> | Oil Palm Growers        |
| <b>Related Company(ies)</b>        | None                    |
| <b>Country Operations</b>          | Malaysia                |
| <b>Membership Number</b>           | 1-0006-04-000-00        |
| <b>Membership Type</b>             | Ordinary Members        |
| <b>Membership Category</b>         | Oil Palm Growers        |

## Related Information

### Other information on palm oil:

#### 1) ACQUISITION OF 13,687 HA OF JCORP ESTATES

The year 2012 saw Kulim (M) Bhd (Kulim) increasing its oil palm plantation with the acquisition of 6 oil palm estates of JCorp Bhd measuring about 13,700 hectares and 2 palm oil mills. The acquisition saw Kulim adding approximately 6,000 hectares of oil palm estates belonging to the Sg. Papan Estate and Siang Estate and another 5,600 hectares involving Palong, Mungka and Kemedak estates which also include the acquisition of Palong Palm Oil Mill. At the time of writing, the final parcel incorporating Pasir Panjang Estate and Pasir Panjang Mill, is in the process of being transferred to Kulim.

#### 2) CHANGE IN STATUS OF NBPOL TO AN ASSOCIATE

In May 2012, Kulim has also diluted its equity stake in New Britain Palm Oil Limited (NBPOL) thus changing NBPOL's status from that of a subsidiary to a 48.97% associate company.

#### 3) EXIT FROM FOODS AND RESTAURANT BUSINESS

The disposal of business and undertakings by QSR and KFCH was concluded in January 2013, marking Kulim's exit from the Foods and Restaurants business.

#### 4) OUR COMMITMENT TO SUSTAINABILITY

Kulim is committed to ensuring its businesses serve a higher cause, one that goes beyond merely making profits. To this end, we continue to make good progress in implementing a comprehensive set of policies and developing an integrated policy framework for our sustainable development efforts. Kulim has successfully obtained ISCC certification in January 2013 for our 3 mills namely Tereh, Sindora and Sedenak Palm Oil Mill and plans to include newly acquired Palong Palm Oil Mill by 2014 is well underway. We are also pleased to report that all our domestic operating units have successfully undergone the annual surveillance audit for the purpose of maintaining our RSPO certification. Details information is available in our Annual Report 2012 through our website at [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

50466

---

#### 2.2. Total landbank for oil palm cultivation

50466

---

#### 2.3. Total landbank for conservation

573

---

#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

46155

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#### 3.2. Mature area

35211

---

#### 3.3. Imature area

10409

---

#### 3.4. Area certified

46155

---

#### 3.5. Number of estates/Management Units

29

---

#### 3.6. Number of estates/Management Units certified

28

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#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

--

---

## 4.2. Malaysia

- Johor
- Pahang

---

## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

5851

### 5.2. Area of scheme smallholder plantations that are certified

1312

## 6. New plantings and developments

--

### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

## 7. Third party Fresh Fruit Bunches sourcing

--

### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

4

### 8.2. Number of Palm Oil Mills certified

4

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

217146

**9.2. Total annual Palm Kernel production capacity**

61464

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

238036

**9.5. Total annual Certified Palm Kernel production capacity**

64928

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

581574

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2009

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

All of our 3 existing palm oil mills, namely Tereh, Sindora and Sedenak Palm Oil Mill together with the recently acquired Palong Palm Oil Mill are already RSPO certified together with the 28 estates under the direct management of Kulim (M) Bhd. RSPO certification for Tereh, Sindora and Sedenak Palm Oil Mill will be expiring in January 2014. Re-certification process would be undertaken in late Q4 2013. RSPO certification for Palong Palm Oil Mill will be expiring in February 2016.

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We have revised our target to obtain certification for Ladang Asam Bubok to 2018 due to unforeseen circumstances.

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Presently there are about 11 outgrowers which are supplying their FFB to our palm oil mills. Except for FELDA Paloh which obtained its RSPO certification in 2012, the other 10 outgrowers are not yet certify. We plan to get certification for 2 outgrowers namely Ladang Wawasan and Pertubuhan Peladang Kawasan Kulai in 2014 as a certified supply base to our Tereh Palm Oil Mill and Sedenak Palm Oil Mill respectively. We have held some series of discussion in early 2013 on capacity building and conducted a baseline audit to check their level of readiness in preparation for the certification audit scheduled to be made in late Q4 2013 or early 2014. If successful, we may apply the same approach to other remaining outgrowers.

Apart from the outgrowers, we believe there are about 2,500 smallholders who are involved in supplying of FFB to our mills through the service of 19 registered FFB traders. We have revised our target to get 100% certification for external FFB to 2018 in view of the large number of smallholders involving plantation area of about 20,000ha in estimation, scattered mostly around Johor with some in Negeri Sembilan and Pahang.

Plans for the certification are also underway. We have had some series of discussion since early 2013 with their respective traders and meeting MPOB to find the best possible way to get the certification rolling. One of the approach is to group the smallholders under their respective traders and proceed as a certified supply base to the respective mill which in turn remained as 'certification unit'. Although might be tedious with many documentation, the approach will be cheaper for the smallholders while post-certification monitoring would be easier as future dealings on any implementation of any improvement plan or compliance could be relayed easily to smallholders through the supervision of their respective traders.

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

Malaysia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1) Compilation of data of the outgrowers and 2,500 smallholders from the respective traders by end of 2014.
- 2) Briefing and visitation for capacity building of about 40 - 80 smallholders to be conducted on monthly basis by 2014.
- 3) Baseline audit to be conducted on 500 smallholders in preparation for certification audit by certification body starting 2014.
- 4) Established constant communication and maintaining close rapport with the respective traders by conducting regular visitation including the outgrowers.
- 5) Work hand in hand with MPOB and other related stakeholders through regular communication.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1) To continue maintaining our sustainability policy for a sustainable 3 Ps (people, planet and profit) and upholding our tireless commitment towards compliance to RSPO and other standards such as the ISCC and ISO etc as well as our pledge in conserving the environment and wildlife as well as flora and fauna.
- 2) To ensure successful certification for Ladang Wawasan that would lead to the transformation of Tereh Palm Oil Mill from a 'mass-balance mill' to a 'segregated mill' thus improving our edge in the marketing of CSPO to existing and new potential buyer.
- 3) To continue getting involved with NGOs and other stakeholders in attending to CSR matters while ensuring that presents actions or decision made would benefit future generation.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Other

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### **Reasons**

Our carbon footprint reporting is in the final stage of completion. It is expected to be issued in Q4 2013.

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## Challenges

### 1. Significant economic, social or environmental obstacles

We would appreciate if RSPO could look into the plight of smallholders to reduce potential charges such as substantial audit fees by certification body and assessment charges by qualified consultant for HCV assessment or other related matters that are hindering effort to get the smallholders certified. As mentioned earlier and as part of mitigation factor to reduce cost, we are planning to group the smallholders under their respective traders to be certified as supply base to our mills which are already a certified unit. Through such arrangement, smallholders need not pay for RSPO membership that cost EUD 500 and that audit fees from certification body could be shared with other smallholders in the group.

We would also hope that RSPO could continue to play its role in increasing the uptake and premium of CSPO taking into consideration of the extra effort that producers have undertaken in ensuring compliance over more stringent P&C.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

Kulim (M) Bhd's process for certification started since 2006 and we have spent substantially to conduct various assessments and implementing improvement plan for the last 8 years to ensure full compliance in upholding the 8 principals of RSPO and the respective criterias. We have even set-up a dedicated department to overlook and monitor the compliance and formed a specific council known as 'Sustainability Council' which hold regular meeting to ensure our sustainable policy for a sustainable 3Ps (people, planet and profit) remain intact albeit the pursue of further development in our business operation for the benefit of future generation.

Our commitment towards RSPO in having continuous improvement in our business operation remained strong in line with our sustainability policy of having sustainable people, planet and profit with a mission to continuously improve profitability and performance through developing management operations which are economically viable, environmentally appropriate and socially beneficial. Our active representation in the roundtable of sustainable palm oil (RSPO) EB and MYNIWG and the adoption of the RSPO principles and Criteria denote our continue support to this cause. We have and will commit to made available of current representation to also assist the National interpretation Working group of any program undertakings.

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Lam Soon Plantations Sdn Bhd                                      |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.lamsoon.com.my">http://www.lamsoon.com.my</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PACIFIC OLEOCHEMICALS SDN BHD                                     | Processor and/or Trader | Yes                |
|                                    | DARA-LAM SOON SDN BHD   | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Malaysia  |                         |                    |
| <b>Membership Number</b>           | 1-0044-07-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

**Other information on palm oil:**

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

5885

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#### 2.2. Total landbank for oil palm cultivation

5682

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5682

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#### 3.2. Mature area

4287

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#### 3.3. Imature area

1395

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

2

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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## 4.2. Malaysia

- Sabah

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

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### 5.1. Area of scheme smallholder plantations - planted

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### 5.2. Area of scheme smallholder plantations that are certified

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## 6. New plantings and developments

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### 6.1. Area planted in this reporting period

5682

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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### 7.2. How much of this is certified?

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## 8. Fresh Fruit Bunches processing operations

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### 8.1. Number of Palm Oil Mills operated

1

### 8.2. Number of Palm Oil Mills certified

--

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

21780

**9.2. Total annual Palm Kernel production capacity**

6300

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

28080

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2019

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

2019

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

The company started replanting in 2010 and at present to date 2013 -June about 1831 hectares or 31.8% have been replanted. During these replanting , the topography and terrain has been effectively reshaped with new proper and effective roads and drainage system emphasizing soil conservation and minimizing flooding of low lying areas.

New centralized labour quarters have been built with good infrastructure , water and electricity supply to the quarters. Proper clinic and kindergarten for workers children have been built .

As replanting progress at about 7% a year , it is in the company's plan to modernize the estate in line with aspirations of RSPO.

However as FFB production becomes lower in the immediate 5 years of replanting , certification of the Oil Mill will be emphasized when the FFb becomes stable again.

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

It is not envisaged to purchased FFB from smallholders in substantial quantities due to the location of the estate . only one smallholder nestle within our boundary.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Under the current replanting process , environment friendly methods , minimizing pollution to several main rivers is a priority.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Reasons**

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## Challenges

**1. Significant economic, social or environmental obstacles**

None

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

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**Cost Effective:**

No

---

**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3. How has your organization supported the vision of RSPO to transform markets?**

Educating and making awareness of the environment among the labour force in line with RSPO aspirations.

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## Particulars

|                                    |  |
|------------------------------------|--|
| <b>Organisation Name</b>           | Mong Reththy Investment Cambodia Oil Palm Co, Ltd (MRICOP) |
| <b>Corporate Website Address</b>   |  |
| <b>Primary Activity or Product</b> | Oil Palm Growers   |
| <b>Related Company(ies)</b>        | None   |
| <b>Country Operations</b>          |  |
| <b>Membership Number</b>           | 1-0109-11-000-00   |
| <b>Membership Type</b>             | Ordinary Members   |
| <b>Membership Category</b>         | Oil Palm Growers   |

## Related Information

### Other information on palm oil:

- Occupational Safety and Health Policy
- Environment and Biodiversity Policy
- Land Titles / User Rights
- Maps
- Health and Safety Plan
- Policies
- Environmental and Social Impact Assessment and High Conservation Value Reports
- Complaint and Grievance Procedure
- Negotiation Procedure
- Continuous Improvement Plans

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

12706

#### 2.2. Total landbank for oil palm cultivation

7064

#### 2.3. Total landbank for conservation

688

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

7064

#### 3.2. Mature area

6870

#### 3.3. Imature area

194

#### 3.4. Area certified

12706

#### 3.5. Number of estates/Management Units

3

#### 3.6. Number of estates/Management Units certified

3

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Cambodia

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

18448

**9.2. Total annual Palm Kernel production capacity**

3363

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

18448

**9.5. Total annual Certified Palm Kernel production capacity**

3363

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

43622

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated
- Identity Preserved

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

--

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

MRICOP has been RSPO certified since August 2012. The estates/Management units are Estate A, Estate B & Crude Palm Oil Mill

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

--

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

**Actions for Next Reporting Period**

18 Outline actions that will be taken in the coming year to advance your plans for certification

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19 Outline actions that will be taken in the coming year to promote sustainable palm oil

To promote and request all buyers to buy CSPO edible oil.

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

Reasons

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## Challenges

### 1. Significant economic, social or environmental obstacles

With only one commercial oil palm plantation in Cambodia, MRICOP has strong commitment to explore what are the benefits of oil palm business distributing to the development of country and its people. Thus, since the term of RSPO standard is really new for all people, especially staff and workers working towards the new environment, it is a bit challenges for its Management to make sure every requirement is in line with the RSPO P&C.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

MRICOP has been encouraged all key stakeholders to engage with its business operations through:

- Welcome under graduate or fresh graduate students to study and research about oil palm businesses
- Study trips from Government officials, business partners and customers

---

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | M.P. Evans Group PLC  |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.mpevans.co.uk/">http://www.mpevans.co.uk/</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Gunung Pelawan Lestari   | Oil Palm Growers        | Yes                |
|                                    | PT Bilah Plantindo  | Oil Palm Growers        | Yes                |
|                                    | PT Pangkatan Indonesia  | Oil Palm Growers        | Yes                |
|                                    | PT Prima Mitrajaya Mandiri  | Oil Palm Growers        | Yes                |
|                                    | PT Sembada Sennah Maju  | Oil Palm Growers        | Yes                |
|                                    | PT Simpang Kiri Plantation Indonesia                              | Oil Palm Growers        | Yes                |
|                                    | PT Teguh Jayaprima Abadi  | Oil Palm Growers        | Yes                |
|                                    | PT Evans Lestari  | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia   |                         |                    |
| <b>Membership Number</b>           | 1-0027-06-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

**Other information on palm oil:**

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

83729

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#### 2.2. Total landbank for oil palm cultivation

83729

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#### 2.3. Total landbank for conservation

2185

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

22222

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#### 3.2. Mature area

19120

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#### 3.3. Imature area

3102

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#### 3.4. Area certified

7360

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#### 3.5. Number of estates/Management Units

16

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#### 3.6. Number of estates/Management Units certified

3

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#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Aceh
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Selatan
- Sumatera Utara

**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

5693

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

29

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

48399

**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

2

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

46078

**9.2. Total annual Palm Kernel production capacity**

7456

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

34558

**9.5. Total annual Certified Palm Kernel production capacity**

8199

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

96291

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2014 - 87%  
2015 - 90%  
2016 - 100%

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

2016



**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2014 - 72%  
 2015 - 82%  
 2016 - 100%

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

2016

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2018 - 30%  
 2019 - 60%  
 2020 - 80%  
 2021 - 100%

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

Indonesia

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**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

1. To meet timeline for RSPO certification
  2. Courses and training given to staff to educate them on certification
- 

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Inform all buyers that we have sustainable and certified palm oil.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

1. No buyers of our certified oil as we are small producers.
  2. No significant economic value producing certified oil
  3. Educate buyers on certified oil
- 

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

--

---

#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

- Invested in a team to educate staff in sustainability
  - Regular meetings with stakeholders
-

## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | NaturAceites S. A. - (previously known as INVERSIONES DE DESARROLLO S. A. (INDESA)) |
| <b>Corporate Website Address</b>   |   |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Guatemala   |
| <b>Membership Number</b>           | 1-0091-10-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

We are a socially responsible company, and we align our projects with those of the communities that surround us. In 2011 we invested in several projects that benefited 25 thousand people in the Polochic area in northeast Guatemala. These programs assure constants growth and development and a better future for our country. We have also developed projects for reforestation and recycling.

Since the start of its operations, NaturAceites built a strong mutually beneficial relationship with community leaders in every one of the regions it operates. This has translated into open dialogue and discussions to establish priorities for working together and ultimately raising the living standards of the communities.

Naturaceites had Rainforest Alliance Certification in the Polochic region plantations since 2012 and HACCP Certification in the refinery since this year.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

5977

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#### 2.2. Total landbank for oil palm cultivation

5907

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#### 2.3. Total landbank for conservation

70

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5907

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#### 3.2. Mature area

5545

---

#### 3.3. Imature area

362

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

6

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Guatemala

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

198

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

70000

**9.2. Total annual Palm Kernel production capacity**

13200

**9.3. Total annual Palm Kernel Oil production capacity**

5280

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

88480

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2019

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

- 1) 2013: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala.
- 2) 2013: Preaudit for the RSPO Certification by the end of the year.
- 3) 2014: RSPO Certification Audit
- 4) 2014-2019: Preparation, preaudits and RSPO Certification audits of the other regions of NaturAceites, including the plantations and mills.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
- 2) 2014-2017: help in the process to obtain the RSPO membership for the associated smallholders and outgrowers.
- 3) 2014-2017: Support in the preparation, preaudit and certification audits of the associated smallholders and outgrowers.

Note: This will be applied to old and new associated smallholders and outgrowers.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
- 2) 2014-2017: help in the process to obtain the RSPO membership for the independent sources of FFB.
- 3) Support in the preparation, preaudit and certification audits of the independent sources of FFB.

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

Guatemala

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1) 2013: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala, made in collaboration of the consulting service of Control Union Certifications.
- 2) 2013: Preparation for the RSPO preaudit.
- 3) 2013: Validation of the Environmental studies of NaturAceites through a RSPO approved organization.
- 4) 2013: Preaudit for the RSPO Certification by the end of the year, with the services of the only RSPO approved organization, Control Union Certifications (CUC).
- 5) 2014: RSPO Certification Audit using the services of Control Union Certification.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1) Third party audits from Fundación Interamericana para la Investigación Tropical (FIIT) in order to maintain the Rainforest Alliance Certification of NaturAceites.
- 2) Third party audits from Control Union Certifications (CUC) for the preparation to the RSPO certification.
- 3) First party audits to monitor the Rainforest Alliance maintenance and RSPO preparation process for the certification.
- 4) Social and environmental monitoring activities to comply with the local legislation.
- 5) Continue the social, environmental and productivity projects with the local communities, through the naturaceites Community Relationship Department.
- 6) Support and implement the projects of the "Zero Hunger" program , "Better Families" program, and the Millenium Development Goals.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

**OBSTACLES:**

- 1) Absence of the Guatemalan National Interpretation Guidelines for the RSPO Principles and Criteria.
- 2) High cost of the RSPO approved consulting services for the validation of the environmental studies and not having any organization approved for the growers or millers in Guatemala.
- 3) Limited response on the requesting information from the RSPO Secretariat or the RSPO services, because of distance, differences in schedules, different languages, different customs, Etc.

**EFFORTS:**

- 1) Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria, even if this is just starting.
- 2) Request for Local Interpretation for NaturAceites, in absence of the National Interpretation.
- 3) Contract the services of RSPO International Services approved organizations to validate the environmental studies that had been accepted by the Environmental Ministry of Guatemala, even when they are located in other countries, absorbing the costs.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

- 1) Supporting the process of the Guatemalan National Interpretation of the RSPO Principles and Criteria.
  - 2) Business to business negotiations with the customers.
  - 3) Promoting the RSPO certified oil since the origin, with the smallholders and the outgrowers.
-

## Particulars

|                                    |                                 |                         |                    |
|------------------------------------|---------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | Natural Habitats Group          |                         |                    |
| <b>Corporate Website Address</b>   | http://www.natural-habitats.com |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Natural Habitats                | Processor and/or Trader | Yes                |
| <b>Country Operations</b>          | Ecuador                         |                         |                    |
| <b>Membership Number</b>           | 1-0115-11-000-00                |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                |                         |                    |

## Related Information

### Other information on palm oil:

Natural Habitats, is a 100% organic operation, based on Ecuador, The Netherlands and Liberia. We are fully committed to the highest standards of palm oil organic production, social development and environmental stewardship. To share and measure the impact of our organic and sustainable values we have developed the following policies:

#### Responsible organic production:

NH (Natural Habitats) management and production team are responsible for the use of only 100% organic production practices. These practices should sustain and enhance the health of the soils, water, and biodiversity while at the same time should represent a development tool to integrate and empower small farmers and communities. The main areas covered by this policy are:

- Organic supplies, - Pest management control system, - Fertilization, composts, and others. NH counts with a highly motivated group of professionals researching and working continuously in ways to improve the operations' performance and alternatives to enhance organic production.

#### Traceability and control along the whole supply chain:

NH controls the whole production process and supply chain –from farmer to fork- to assure the highest quality results, and food safety from all its products. Occupational health and safety, and training policies are also part of this group.

#### Social responsibility

NH further than complying with local legislation laws, rules and contracts, develops and executes a participatory and inclusive economic model for its workers and farmers by:

- Encouraging and empowering small farm holders to reactivate the economic cycle in the communities where they are located,

- Providing employment, and generating resources for their families and communities. - Offering free-of-charge advisory and known-how on production techniques to promote the use of organic production practices. NH will work together with communities to improve their economic, nutritional, and health care levels, by developing and controlling a series of social programs in the countries of production.

#### Environmental stewardship:

The company works with clear objectives for energy and CO2 emissions reduction, waste management in our farms and communities, training, knowledge spreading regarding conservation and, biodiversity enhancement.

For queries and/or more information visit [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

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### Operations and Certification Progress

#### 2. Total landbank available

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##### 2.1. Total landbank licensed

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##### 2.2. Total landbank for oil palm cultivation

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##### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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##### 3.1. Total area of estate plantations - planted

220

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##### 3.2. Mature area

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##### 3.3. Imature area

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##### 3.4. Area certified

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##### 3.5. Number of estates/Management Units

1

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##### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

##### 4.1. Indonesia

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##### 4.2. Malaysia

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**4.3. Other**

Ecuador

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

2700

**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

5400

**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing**

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

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**Time-Bound Plan**

**11 Date of first RSPO estate certification (planned or achieved)**

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

2013

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### 13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

NHG is an active member of the RSPO since 2011; nevertheless we have been fully committed to the RSPO Principles and Criteria since our operations started in 2009. As a 100% organic and social responsible company we were some steps forward in the process of the RSPO standards' compliance; and we have been working with a time-bound plan to reach complete compliance in 2013.

At NHG, we have been working in the design and implementation of action plans for the correct application and monitoring of the RSPO principles. The eight main RSPO principles have been converted into measurable and auditable actions (figure 1), and implemented since 2009. Key performance indicator and an evaluation system have been also implemented to measure the continuous improvement process. We expect to complete the RSPO process and be granted certification on the third quarter of 2013.

#### 1. Commitment to transparency

- a. Transparency in environmental, social and legal information
- b. Management documents are publicly available

#### 2. Compliance with applicable laws and regulations

- a. All ownership documents, licenses, and authorizations up to date

#### 3. Commitment to long-term economic and financial viability

- a. Business plan up-to-date.
- b. Operations plan.

#### 4. Use of appropriate best practices by growers and millers

- a. Operating procedures: production practices, soil fertility improvement, erosion control, degradation of soils control, water quality, Integrated Pest Management techniques, non-use of chemicals, occupational health and safety plan workers and small farm holders training programs.

#### 5. Environmental responsibility and conservation of natural resources and biodiversity

- a. Environmental impact assessment
- b. Conservation areas, and endangered species protection programs
- c. Waste management procedures based on RSPO and organic practices
- d. Energy use management plan.
- e. Plan to reduce pollution and emissions.

#### 6. Responsible consideration of employees and of individuals and communities affected by growers and mills.

- a. Participatory and social impact assessment
- b. External communication plan
- c. Complaints dealing procedures
- d. Procedure for identifying legal and customary rights.
- e. HR plan: training, freedom of association, benefits, code of conduct, company policies.
- f. Health and safety training, risk assessments, and risk avoidance programs.

#### 7. Responsible development of new plantings

- a. Social and environmental impact assessment including soil survey and topographic information, primary forest, plantations since 2005, avoidance of extensive planting, no new planting are established on local people's land.

#### 8. Commitment to continuous improvement in key areas of activity

- a. Waste reduction plan
- b. Pollution and emissions reduction procedures
- c. Social and environmental impact mitigation

For detailed information and yearly progress please contact: Jessenia Angulo, Sustainability Manager; [jessenia@natural-habitats.com](mailto:jessenia@natural-habitats.com)

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

2014

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**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

2014

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Natural Habitats works with in a participatory and inclusive model with around 50 small palm producers. All small farm holders are 100% organic and get certified under the organizational umbrella receiving constantly training, advisory visits, and being encouraged and empowered to run completely organic and sustainable production units. Small farm holders part of NH, reactivate the economic cycle in the communities where they are located, providing employment, and generating resources for their families and communities.

At Natural Habitats, We expect to complete the RSPO process and be granted certification on the first quarter of 2013, and from the second quarter of the same year, we have prepared a time-bound plan to prepare and cover the gaps in compliance with the standards for our small holders. We have already conducted a pre-assessment on their farms, identified gaps, and build actions plans, for that reason we consider that for 2014 all of them will be ready for audit.

We are supporting and providing our experience and RSPO knowledge to ANCUPA (National Association of Palm growers) and we will work on collaboration with NGOs to facilitate the compliance with the standards for other organic or non-organic producers in the country.

**17 Which countries that your organization operates in do the above commitments cover?****Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

2013: to work in the environmental licenses for our small farm holders (in progress)

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Include RSPO in our media and public awareness 2013 plan, and provide our clients with more detailed informative information about the initiative.
2. To prepare informative flyers on how to comply with the standards and deliver them to all our farm holders and public interested.
3. To support ANCUPA in informative sessions and training activities for the whole palm sector in Ecuador.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--



**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

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**Reasons**

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## Challenges

1. Significant economic, social or environmental obstacles

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

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | New Britain Palm Oil Ltd  |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.nbpol.com.pg/">http://www.nbpol.com.pg/</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | WNB, RAIL, MBE, HOP, POL, GPPOL                                 | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Papua New Guinea, Solomon Islands                               |                         |                    |
| <b>Membership Number</b>           | 1-0016-04-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

In 2012 NBPOL was ranked as sector leader in the category agricultural products in the 2012 forest footprint disclosure annual review. NBPOL has been a member of the RSPO from earlier start and has continue its effort to create awareness on sustainable palm oil. Part of this also the stakeholder consultation page on the new website which links to RSPO annual audit reports of NBPOL. Also other information is shared through this new setup. In 2012 NBPOL also became a member of the forest trust to work on a carbon model that will support a balanced approach towards development. Part of this work will involve developing a methodology addressing the balance between community development and the conservation of natural values (HCV, High carbon stocks). In 2012 NBPOL also worked with VSO on a community needs assessment. The results also indicated that community development in rural areas is desperately needed in PNG but such development should not undermine cultural or environmental values and natural capital. The work with TFT and the new POIG initiative is all set out to build on the RSPO standard and commitment to demonstrate innovation to implement the RSPO standard and look at possible innovations. In the first part of 2013 NBPOL also launched it forest policy to support the above work on operation level and to guide NBPOL commitment. The above information can all be found our website. Aside the annual report of NBPOL will also give an update on sustainability achievements over the past year. In 2014 NBPOL will publish their sustainability report again over 2012 and 2013.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

134546

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#### 2.2. Total landbank for oil palm cultivation

78343

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#### 2.3. Total landbank for conservation

10596

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

78343

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#### 3.2. Mature area

66746

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#### 3.3. Imature area

11597

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#### 3.4. Area certified

124737

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#### 3.5. Number of estates/Management Units

78343

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#### 3.6. Number of estates/Management Units certified

78343

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Papua New Guinea, Solomon Islands

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

1057

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

684594

**7.2. How much of this is certified?**

684594

**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

12

**8.2. Number of Palm Oil Mills certified**

12

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

6

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

6

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

507942

**9.2. Total annual Palm Kernel production capacity**

119225

**9.3. Total annual Palm Kernel Oil production capacity**

37265

**9.4. Total annual Certified Crude Palm Oil production capacity**

507942

**9.5. Total annual Certified Palm Kernel production capacity**

119225

**9.6. Total annual Certified Palm Kernel Oil production capacity**

37265

**9.7. Total annual FFB production capacity**

1328864

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2008

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

2012

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

NBPOL has achieved certification of its full supply base in the first quarter of 2012. This includes the associated smallholders and their crop as well

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

2012

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

NBPOL achieved certification of its full supply base in the first quarter of 2012. This includes the associated smallholders and their crop.

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

2012

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

As above, the associated smallholders have been included in the supply base and certified from the start. NBPOL has 6 operational areas and based on the time bound plan each operation has certified it full supply base including the associated smallholders.

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

Papua New Guinea, Solomon Islands

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

All NBPOL units are certified since first quarter of 2012 (certificates issues for audits done in 2011).

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

NBPOL west new britain was the second producer in the world to be certified in 2008 including their associated smallholders. NBPOL continued their commitment towards segregated sustainable production of palm oil and certified all their units within the set timebound plan and commitments. It also contributes management time to various working groups including the smallholders working group, claims and communication, Green House Gas and the executive board. NBPOL will produce their second carbon report including GHG reporting for all their units by the end of 2013. It will also work with other stakeholders to look at High Carbon Stocks within their operational areas and help to develop a model that will take into account the social and environmental context of these areas. This will be done within the framework of the RSPO and part of an innovation network that will try to address the outstanding challenges. NBPOL will continue to communicate with its stakeholders in Europe the principles behind sustainable production and promoting segregated sustainable palm oil.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

Yes

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

The dates of certificates have been set at the point the report are approved. This now has an impact on the surveillance audit dates and certificate validity in etrace. Also the time CB still need to approve an audit report and upload, RSPO approval etc delays the process and has an impact on trading CSPO. This is an improvement for CB and RSPO to work on. We can't change this system

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

NBPOL created awareness on seggregated sustainable palm oil and supports the RSPO. It has given management time to contribute to working groups e.g. smallholder working group, Executive Board, Green House Gas trial, communication and claims etc. NBPOL together with ADM and Wilmar has created a physical option for buyers of sustainable palm oil in Europe. NBPOL also communicates its efforts and inniatives within the RSPO framework with stakeholders to address challenges faced by the industry

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## Particulars

|                                    |                                       |                         |                    |
|------------------------------------|---------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | Noble Plantations Pte Ltd             |                         |                    |
| <b>Corporate Website Address</b>   | http://www.thisisnoble.com            |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                      |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                        | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT. Henrison Inti Persada - Indonesia | Oil Palm Growers        | No                 |
|                                    | PT Pusaka Agro Lestari - Indonesia    | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Indonesia                             |                         |                    |
| <b>Membership Number</b>           | 1-0108-11-000-00                      |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                      |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                      |                         |                    |

## Related Information

### Other information on palm oil:

Noble Group understands that the foundation of our long-term success is our expertise in sustainably and responsibly managing our supply chains. Our rapid growth, asset expansions and geographical reach must be aligned with our actions in social and environmental areas. For more information please go to [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

69759

#### 2.2. Total landbank for oil palm cultivation

54817

#### 2.3. Total landbank for conservation

14942

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

10136

#### 3.2. Mature area

5588

#### 3.3. Imature area

4548

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Papua
- Papua Barat

**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

303

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

455

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

41400

**9.2. Total annual Palm Kernel production capacity**

7200

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

180000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2016

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Noble Plantations gained full, direct, operational control of the development of the plantations in June 2012.

**PT HIP:**

2013 to 2015: Implementation of conservation plan to retain landscape level biodiversity guided by experts in the fields, building own capacity with full involvement of the local community. In this respect we have contracted with a leading experienced conservation foundation to oversee and advise best practice.

2013 to 2014: Implementation of best practice and standard operating procedures

2016: 50% CSPO

2018: 100% CSPO

**PT PAL:**

2013 to 2015: Implementation of conservation plan to retain landscape level biodiversity guided by experts in the fields, building own capacity with full involvement of the local community. In this respect we have contracted with a leading experienced conservation foundation to oversee and advise best practice.

2014 to 2015: Implementation of best practice and standard operating procedures. 2016: Mill construction.

2017: First production CPO

2018: 50% CSPO

2020: 100% CSPO

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

2021

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Noble Plantations gained full, direct, operational control of the development of the plantations in June 2012. We have engaged experienced plasma consultants to assist in capacity building of our plasma program including the outgrower RSPO certification at both PT HIP and PT PAL since 2011. As the plasma program gains momentum we are adding resources to manage RSPO Principles and Criteria. PT HIP is targeting to get 50% of smallholders to be RSPO certified by 2017 and balance 50% by 2019. PT PAL is targeting to get 50% of smallholders will be RSPO certified by 2019 and balance 50% by 2021

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

2022

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Currently there are no independent plantations nearby our estates however if in the future there are independent plantations, we will try to manage in the same way as we manage smallholders

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- Recruitment of RSPO "champions" to help drive the awareness and certifications
- Implementation of conservation plan
- Implementation of best practices and standard operating procedures throughout all operations

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- Continue to develop and manage our plantations according to RSPO Principles and Criteria
- Further refine our tracking of operational GHG emissions as well as responsibly consider high carbon stock areas before engaging in new development

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

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Reasons

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## Challenges

### 1. Significant economic, social or environmental obstacles

West Papua and Papua - Indonesia are considered new areas for palm plantation investment. Engaging with our employees and farmers making them aware on how to manage sustainable palm oil will take time.

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

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

We are motivated to ensure a sustainable industry, despite the costs involved in ensuring full compliance . This is especially true in Papua where there is a real opportunity to alleviate poverty through responsible oil palm development.

We are proactive in RSPO Growers discussion and give inputs on how the CSO can be implemented.

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Olam International Limited                |                         |                    |
| <b>Corporate Website Address</b>   | http://www.olamonline.com                 |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers, Processor and/or Trader |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                            | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Olam Palm Gabon                           | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Gabon, Mozambique, Singapore              |                         |                    |
| <b>Membership Number</b>           | 1-0114-12-000-00                          |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                          |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                          |                         |                    |

## Related Information

### Other information on palm oil:

Palm Sustainability Policy: [Click here to visit the URL](#)

FAQs and Public Summaries: [Click here to visit the URL](#)

Corporate Responsibility & Sustainability Report: [Click here to visit the URL](#)



## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

55384

#### 2.2. Total landbank for oil palm cultivation

26629

#### 2.3. Total landbank for conservation

28755

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5818

#### 3.2. Mature area

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#### 3.3. Imature area

5818

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Gabon

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

4448

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

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**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2016

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

2017

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We plan to certify all units in 2016 and 2017 for Awala and Mouila I Plantations respectively, once harvesting has commenced and mill construction is complete. In the meantime, we are carrying out the New Planting Procedure for new sites proposed for development. Furthermore, we are taking steps to close gaps identified by an independent Gap Assessment carried out in Awala Plantation in July 2013.

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We have not commenced developing a smallholder programme in Gabon yet and plan to establish a time-bound plan once this development begins.

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We do not independently source FFB.

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

Gabon

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Olam intends to complete planting and begin construction of a mill and methane capture in Awala Plantation (for which the New Planting Procedure (NPP) was carried out in 2011), and proceed with land preparation and planting in Mouila Plantation (for which the NPP was completed in 2012). Olam is carrying out the NPP on a third site proposed for plantation development. Olam also aims to close gaps, where relevant, identified during an independent Gap Assessment in Awala Plantation in July 2013. Some of the activities planned for the next year include: completing the demarcation of buffer zones and HCV areas adjacent to areas scheduled for development in Mouila I plantation; engaging local administration and stakeholders in the enforcement and community sensitization on Gabonese wildlife laws, and implementation of wildlife management plans; completing refurbishment of schools and teachers quarters, construction of community halls, and establishment of hydraulic pumps and expanding our small-scale community agriculture programme.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Olam intends to continue playing an active role in RSPO working groups and as the Alternate member representing African Growers on the Executive Board. At the regional and local level, we aim to promote sustainable palm oil at conferences in West and Central Africa, engage other growers in discussions on the production of sustainable palm oil, and continue to develop the National Interpretation for Gabon with other stakeholders.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

Olam has not completed construction of its first mill yet (completion targeted by the end of 2015), and therefore cannot provide details regarding capacity and output.

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## Palm Oil Processors and Traders

### Operational Profile

1. What are the main activities of your organisation?

- Trader

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Other:

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### Operations and Certification Progress

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

Yes

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3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

191186

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3.2. Total volume of Palm Kernel Oil handled in the year:

4178

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

297606

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

492970

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

--

**5.3. Segregated**

--

**5.4. Identity Preserved**

--

**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

--

**6.2. Mass Balance**

--

**6.3. Segregated**

--

**6.4. Identity Preserved**

--

**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

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**7. Do you 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?**

No

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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**Time-Bound Plan****8. Date of first supply chain certification (planned or achieved)**

2017

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

2022

**10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

We will only be able to determine this once our refinery has been established. All dates in this section are forecasts calculated starting 2013, when the RSPO first prescribed timelines and are contingent upon market conditions and external factors.

**11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products**

2025

**12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

We will only be able to determine this once our refinery has been established.

**13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Olam engages through Joint Business Development Plans and our customer partnerships to promote RSPO and anticipate future procurement of certified sustainable palm oil. Olam also actively promotes the RSPO at trade conferences.

**14. Do you plan to use the RSPO trademark?**

Yes

**If yes, when do you plan to apply for the trademark license?**

2017

**15. Which countries that your organization operates in do the above commitments cover?**

Mozambique

**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We intend to continue working with our partners to identify areas of collaboration in the production and use of palm oil, and showcase the importance of production and use of sustainable palm oil at conferences.

**17. Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions**

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

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

--

**Reasons for Non-Disclosure of Information****19. If you have not disclosed any of the above information please indicate the reasons why**

Other



**- Other reason:**

We are developing a refinery in Mozambique which may become operational towards the end of 2013. Once the refinery is established we plan to determine our interim goals for supply chain certification. We will be well placed to make more significant progress against supply chain certification once our plantations are certified, allowing us to source sustainable palm oil for our refinery operations directly from our own plantations.

## Application of Principles & Criteria for all members sectors

### 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

#### Water, land, energy and carbon footprints policy

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#### Land use rights policy

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#### Ethical conduct and human rights policy

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#### Labour rights policy

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#### Stakeholder engagement policy

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### 20.1. If none, please specify if/when you intend to develop one

The Olam Supplier Code, covering all of the above, is in the final stages of development and will be introduced by mid-2014.

### 21. What steps will your organization take to minimize its resource footprints?

At this point in time, Olam plans to take a stepwise approach to minimizing its resource footprints by focusing on its upstream operations. We have carried out assessments for all our plantations to facilitate the estimation of GHG emissions from land use change and operations as a part of the due diligence process. Currently, Olam is partnering with the National Parks Agency in Gabon to hone our methodology for calculating above ground carbon stocks of forest, and once the methodology has been peer reviewed we plan to publicly disclose results. Olam intends to further reduce emissions through establishing methane capture at our mills, which once constructed, can generate all power required by the plantation. Outside of the plantation, we have reduced the footprint of villages by establishing solar panels to generate power in public areas, and plan to use the same technology to provide power for small devices such as a lamp or mobile phone in homes. We are also implementing conservation terracing in our plantations and will eventually introduce nutrient recycling once production begins, minimizing our water footprint and nutrient inputs. Olam Palm plans to explore innovative techniques for minimizing water footprints in our worker housing as well.

### 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Olam plans to raise awareness among our employees on ethical conduct through discussion and training. We also endeavor to develop a human rights monitoring system and determine appropriate actions required should any lapses occur.

**23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

Through its palm oil plantation development, Olam Palm supports community development by creating rural employment, establishing small-scale agriculture programmes and football fields, providing solar lamps, rehabilitating hydraulic pumps, renovating schools and teachers quarters, to name a few activities. Furthermore, we build capacity of our local workers through a number of training programmes focused on Health, Safety, agronomic best practice and conservation. To monitor our impact we have established a grievance procedure and plan to carry our socio-economic evaluations and community surveys to ensure that our community programmes have a meaningful, long term and positive impact.

**24. Where relevant, what prevents you from trading/processing only CSPO?**

Our mid and downstream businesses are nascent, therefore we anticipate only being able to trade and process CSPO when we have greater scale. In the meantime, we plan to influence market demand for CSPO as far as possible through customer partnerships and active engagement in regional conference and initiatives.

**25. Are you sourcing 100% physical CSPO?**

No

**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

Olam intends to supply segregated or identity preserved palm oil once its plantations are developed and certified, planned from 2016. When construction of our refinery is complete we plan to establish interim goals for sourcing sustainable palm oil.

**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

We have integrated traceability into other products such as cocoa, dehydrates, and cotton, to name a few, using software systems and through initiatives such as BCI. For example, in Ghana we trace cocoa through a bag tagging system. Olam is a leading producer of Rainforest Alliance, organic and other certified products which demand full traceability.

## Challenges

### 1. Significant economic, social or environmental obstacles

The biggest challenges establishing sustainable plantations in a new frontier such as Africa are: productivity levels, understanding of FPIC, managing expectations of communities, and controlling illegal logging and hunting. Olam addresses these challenges through a robust training programme, community engagement and partnerships with local administration and NGOs. With regards to the use of sustainable palm oil in our refinery business, we face obstacles due to limited scale at this point in time due to the early phase of our business development as well as a lack of market demand for sustainable palm oil products.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Olam supports the vision of RSPO through funding of activities such as the Africa Road Show, business to business outreach in West Africa, and engaging environmental and social NGOs, as well as research institutions and consumer goods manufacturers.

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## Particulars

|                                    |                                       |                         |                    |
|------------------------------------|---------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | OLEOSUR SAPI DE CV                    |                         |                    |
| <b>Corporate Website Address</b>   |                                       |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                      |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                        | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Plantaciones del Soconusco SAPI de CV | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Mexico                                |                         |                    |
| <b>Membership Number</b>           | 1-0128-12-000-00                      |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                      |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                      |                         |                    |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

500

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#### 2.2. Total landbank for oil palm cultivation

500

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#### 2.3. Total landbank for conservation

--

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

400

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#### 3.2. Mature area

280

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#### 3.3. Imature area

120

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Mexico

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

15000

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

90000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

40000

**9.2. Total annual Palm Kernel production capacity**

7000

**9.3. Total annual Palm Kernel Oil production capacity**

3000

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

50000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2014: Pre-audit and Audit Process  
 2015: Certification of owned plantations/mil/refinery

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2016: Certification of 30% of smallholders production  
 2017: Certification of 45% of smallholders production  
 2018: Certification of 65% of smallholders production  
 2019: Certification of 85% of smallholders production  
 2020: Certification of 100% of smallholders production

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2016: Certification of 30% of smallholders production  
 2017: Certification of 45% of smallholders production  
 2018: Certification of 65% of smallholders production  
 2019: Certification of 85% of smallholders production  
 2020: Certification of 100% of smallholders production

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

Mexico

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

1.- Regional Empty Agrochemical Containers collection Project.  
 2.- HCV Identification, Management and Monitor for owned plantations  
 3.- Occupational Health & Safety management systems on owned plantations.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1.- Regional Empty Agrochemical Containers collection Project.  
 2.- Verifying and training program for smallholders.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**[G-GHG-Public-Report-existing-op.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

The amount of smalholders in the region represents around 95% of total cultivated land, representing around 6,500 producers, making the company's approach difficult to reach all of them.

---

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

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with key stakeholders.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Palma Tica S.A.   |
| <b>Corporate Website Address</b>   | <a href="http://www.gruponumar.com/esp/infpalplanta.html">http://www.gruponumar.com/esp/infpalplanta.html</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Costa Rica  |
| <b>Membership Number</b>           | 1-0110-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

21466

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#### 2.2. Total landbank for oil palm cultivation

21466

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

21466

---

#### 3.2. Mature area

20100

---

#### 3.3. Imature area

1206

---

#### 3.4. Area certified

--

---

#### 3.5. Number of estates/Management Units

33

---

#### 3.6. Number of estates/Management Units certified

--

---

#### 4. In which countries are your estates?

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#### 4.1. Indonesia

--

---

**4.2. Malaysia**

--

**4.3. Other**

Costa Rica

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

25228

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

933

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

--

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Through RSPO Local Interpretation of our FFB client, we are requesting for 100% RSPO certification of our estates in 2015.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

At the end of 2015 we expect that the first associate producer has been certified RSPO, through the implementation of sustainability policies program; to date the firsts small producers was certified by GAP standard and every year we has including more producers in the program.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

In partnership with our FFB client, we has developed a complete Pilot Program to promote sustainable polices in smalholders states; which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

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

Costa Rica

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

We going to achieve 100% RSPO certification of our first estate.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

In partnership with our FFB client, we will achieve the first state certification of associated smallholder.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

We have performed the calculations of GHG emissions with emission factors published by the National Meteorological Institute ([Click here to visit the URL](#)), we have not published this report because yet we have not validated the calculations by ISO 16064-1:2006 audit or similar standard.

## Challenges

### 1. Significant economic, social or environmental obstacles

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders, and to create the necessary partnerships with government institutions, NGOs, palm oil mills and states to achieve this goal.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

Through our experience, other palm oil companies have taken the path of sustainability, managing and implementing membership of RSPO P&C

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PALMACEITE S.A.   |
| <b>Corporate Website Address</b>   | <a href="http://www.palmaceite.com">http://www.palmaceite.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Colombia  |
| <b>Membership Number</b>           | 1-0129-12-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

Actually this information (I.e sustainability reports, EIAS, HCV) are in process

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

12000

#### 2.2. Total landbank for oil palm cultivation

10800

#### 2.3. Total landbank for conservation

1200

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

7600

#### 3.2. Mature area

5100

#### 3.3. Imature area

2500

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

156

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

--

**4.2. Malaysia**

--

**4.3. Other**

Colombia

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

186

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

577

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

98985

**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

24090

**9.2. Total annual Palm Kernel production capacity**

5480

**9.3. Total annual Palm Kernel Oil production capacity**

2080

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

31650

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Our strategy for the first year is based on training workers, farmers, communities, on issues related to the RSPO. Compliance with applicable legal parent, construction and preparation of the necessary infrastructure, raising of cartographic information of the area, identification of HCV and conservation strategies of these. Priority will be given to those who have better infrastructure palm growers, who have more available, showing greater interest in training and develop certification-related activities on their own initiative  
Our goal is certification in 2014 the Plant extractor and its supplier base (at least 40%)

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We apply the same strategy as the previous item, the difference in the implementation resides in the gaps between the current state of the plantations on the P & C and speed of adaptation of the producers to change and adopt the recommendations for closing gaps

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Socialization of certification success stories, accompanying documentation processes and implementation of activities, training.

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

Colombia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

We are currently developing a project with external funding which seeks to: Biodiversity Conservation in Regions Palmeras, mediate the development of eight Thematic Major:  
Ecological Structures (EE)  
Zoning (ZN)  
Areas of High Conservation Value (AAVC)  
Landscape Management Tools (HMP)  
Rating Ecosystem Services  
Agroecological Practices  
RSPO Certification  
Agrobiodiversity  
We believe that by developing this alternative project, get the tools to achieve certification and generate a positive impact on our region

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Such actions are taken through our distributor CI BIOCOSTA SA, although we are participating in a project to generate energy from the byproducts of the extraction of the palm, which can be a showcase to demonstrate that palm oil is friendly to the environment by generating clean energy

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Confidential

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

The main obstacles are due to cultural facorees, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

For start, We did cycles of socialization with producers to talk about the benefits of the RSPO. In addition we have relied on allied companies (Social Foundation and the marketer). Also were contracted Social Impact Studies and Environmental to identify the most relevant aspects and thus take measures that can reach compensation strategies, mitigation or multiplication, if case is positive

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## Particulars

|                                    |                         |
|------------------------------------|-------------------------|
| <b>Organisation Name</b>           | Poligrow Colombia Ltda  |
| <b>Corporate Website Address</b>   | http://www.poligrow.com |
| <b>Primary Activity or Product</b> | Oil Palm Growers        |
| <b>Related Company(ies)</b>        | None                    |
| <b>Country Operations</b>          | Colombia                |
| <b>Membership Number</b>           | 1-0079-09-000-00        |
| <b>Membership Type</b>             | Ordinary Members        |
| <b>Membership Category</b>         | Oil Palm Growers        |

## Related Information

### Other information on palm oil:

We are committed to sustainable development in the municipality of Mapiripán through four strategic lines seeking present and future welfare of the community, giving added value to our agribusiness operations:

- Education.
- Business Partner Management and Income Generation.
- Biodiversity Conservation.
- Coexistence - Use of Free Time.

These strategic guidelines are developed through the study of the needs and opportunities of the environment, in this way projects are designed and developed, these projects have been managed with public and private actors who have participation in the region, projects based on economic sustainability, social and ecological, contributing to improved quality of life.

We have signed several cooperation agreements, public-private partnerships or obtained sponsors who fund the projects with seed capital.

### Statement by the Organization's Main Representative

Since we started activities with the Mapiripán Project, we have remained firm in our purpose to adopt best farming practices. We have made significant investments aimed at environmental, social, infrastructure, and research initiatives that make our projects sustainable over time and enable us to contribute real benefits to the communities involved. We have created departments with highly-qualified personnel devoted to improving the zone environmental conditions, life quality, our employees' working conditions, and the conditions of the community at large.

The positive impact that our oil palm plantation project has had on the Mapiripán community, in Colombia, has been truly satisfactory. That is why we will continue working to ensure that those benefits last over time and are replicated in new projects that contribute to the economic recovery of these marginal regions.

The main strategic guidelines that have been established to specify actions inside the company are described below.

1. Organization of sowing areas based on systemic, sociocultural criteria;
2. Appropriate environmental and social management practices independently certified;
3. Avoiding indirect pressure on natural areas and ecosystems as well as negative effects on food security;
4. Positive balance of greenhouse gas emissions;
5. Prior informed consent for palm projects in ethnic territories and social, ecological function of the property;
6. Legitimate ownership and use of land;
7. Incentives based on environmental, social criteria;
8. Transparency.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

5534

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#### 2.2. Total landbank for oil palm cultivation

3580

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#### 2.3. Total landbank for conservation

1018

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

3578

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#### 3.2. Mature area

1736

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#### 3.3. Imature area

1844

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

1

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Colombia

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

820

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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## Marketing

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

- Book & Claim
- 

## Time-Bound Plan

**11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

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### 13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

- Training internal and external people in topics related to P&C interpretation. 2013.
- Publish an Annual Sustainability Report in accordance with the Global Reporting Initiative – GRI – concepts. 2014
- Environmental Assessment. The project Environmental Assessment was carried out before starting crop activities. An interdisciplinary work team made the assessment that included consultation with stakeholders regarding social and environmental impacts for the purpose of presenting the possible impacts to the community and also receiving contributions and proposals from the community. This assessment was supplemented with a detailed Inventory of Fauna and Flora. The impacts identified were assessed using the methodology in the manual issued by the Colombian Ministry for the Environment and the criteria used are outlined in the Environmental Guide published by Fedepalma. from 2010 on
- Baseline Inventories. Using the aid of a full-time biologist, Poligrow Colombia studies the plantation zone biodiversity to develop the best environmental management proposal and the possibility of permanent monitoring. An Inventory of Fauna and Flora was prepared in order to identify the main areas of vegetation cover and determine the diversity of flora and fauna. The inventory corresponds to an area of 5,680 ha. from 2010 on.
- Study of Soils. A detailed study of soils was carried out to establish condition and quality. The information will enable determining the amount and specific composition of soil amendments and agrochemicals used, by avoiding waste that could reach water sources. The study will also enable locating the vegetation cover that is beneficial for the crop, thus preventing erosion processes and weed growing. In addition to demarcating bodies of water, the study also plots protected areas designated by local environment authorities, thus ensuring that the appropriate wooded cover is maintained
- Best Agricultural Practices. Regarding the zone's Environmental and Social Assessment, Poligrow is defining its Best Agricultural Practices by preparing Agricultural Manuals and Technical Cards for training all involved personnel. The documents related to the farming activity are being developed and meet RSPO P&C for the protection of the environment, biodiversity, and social aspects. 2014
- Develop an Integrated Pest Management (IPM) plan. 2014
- Construction of a mill: Poligrow has plans to construct a mill, incorporating the latest technology to reduce water consumption down to a minimum and based on a strict management of Greenhouse Gas emissions and waste waters, so as to be considered a Clean Development Mechanism (CDM) project. In addition, it is considering the possibility of using the energy generated by the mill for distribution and plantation use. 2015.
- Natural Barriers Project. One of the strategies adopted by Poligrow Colombia's Environmental Department for the protection of ecosystems and water sources is the creation of a natural barrier of approximately 20 Km long, made up of natives species and located between the palm crops and the gallery forests for the next year Poligrow will continue with the maintenance of those barriers. 2014.
- Forest Reserve. Poligrow Colombia's Environmental Department has allocated 180 ha of the Organization's land to establish a protected forest reserve. Various research projects and projects for the conservation of traditional zone ecosystems will be carried out in this area. It also plans to coordinate a project for the recovery of illegally hunted fauna. 2014-2015
- Zero Burning. As part of its environmental policy, Poligrow Colombia has made the decision not to practice burning under any circumstances, specifically for preparing soils or managing solid waste. 2009 onwards.
- Occupational Health and Safety Plan. From the initial stages of the project, an OHS Plan has been documented and implemented based on a prior risk assessment. As part of this plan, all workers and safety committees made up of company employees are trained, the required protection materials are established, and accident prevention procedures are described. Poligrow has a full time employee dedicated to lead Health and safety activities. 2009 onwards
- Create Fundación Poligrow: Fundación Poligrow was founded in April 2010. It is a non-profit organization whose purpose is to be in charge of carrying out different environmental, social projects with the support of Poligrow Colombia Ltda. 2010 onwards.

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

2016

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### 14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

Poligrow will be developing plans to certify smallholders and outgrowers after its mill is operating

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

2016

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Poligrow will be developing plans to certify smallholders and outgrowers after its mill is operating

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

Colombia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

## GENERAL INITIATIVES:

- Internal Audit. To control the correct application of the guidelines established in the management system procedures and documents, which ensure the company's sustainability.
- Documentation Management System. A procedure will be implemented to control and follow up documentation systematization and disclosure. The system enables to classify and verify the use of all documents within each department and to ensure their availability as required.
- Website. Poligrow Colombia will redesign its website [Click here to visit the URL](#), by incorporating a section devoted to sustainability, the RSPO, and its progress in this area. Each website section features the RSPO logo and a link to [Click here to visit the URL](#).
- Fulfilment of all applicable legislation: Poligrow has a mechanism in place to ensure its compliance with all relevant legal requirements in the form of a register listing all applicable laws and regulations. For each law or regulation, its implementation is assessed through confirmation of each stage of compliance (e.g. permits from the competent authorities, practices established, etc.). Internal audits are also carried out, by both in-house personnel and external lawyers and other experts, to evaluate Poligrow's compliance with legislation. In addition, all available measures are taken to ensure that the information contained within the register is up-to-date and that any legislative changes are duly noted.
- Information bulletins: Poligrow publishes a document called "Boletín Poligrow", which provide updates on the progress of the Mapiripán project and the advance in the P&C implementation. This bulletin has a section dedicated to sustainability, where the progress of social, economic and environmental initiatives carried out within the framework of the Mapiripán project is reported
- Develop a composting system: to maximise the use of by-products from the agricultural processes.
- Integrated Pest Management Plan: for the biological treatment of diseases and pests, while keeping the maintenance of ecological equilibrium and community participation in mind.
- Consultations for Stakeholders. Consultations for stakeholders were made to complete the Environmental and Social Assessment, which involved different groups within the community. Those consultations were aimed at finding out about their opinions on the positive and negative project impacts in order to incorporate them into the company's action plans. Opinions are also collected via a suggestions and complaints box. Furthermore, periodic, multi-stakeholder forums were carried out (to show progress of the project, activities carried out that have had an impact on the community, and training indicators, among others) and weekly technical committees with the cooperatives were organized to follow up on field activities and exchange general information. Every year this consultation is made in Mapiripán.
- Food Support Project. Supports setting up essential staple crops for the purpose of reducing the cost of living in the area of the project and improving the nutrition of boarding school students.
- Social Integration Activities (Sports for Peace). To promote a peaceful coexistence, respect for women, and the creative use of free time in order to prevent alcohol consumption and drug use, through sport activities for men and women.
- Training And Education Programs. Through agreements with educational institutions such as Servicio Nacional de Aprendizaje – SENA - (Colombian National Apprenticeship Service), the region's inhabitants are able to take technical training courses aimed at broadening their work perspectives.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- Active participation in RSPO national meetings.
- Organize meetings with regional stakeholders of the palm oil business to reinforce the commitment with sustainability.
- Maintain a frequent communication with RSPO secretariat to be updated with the latest news and changes in the P&C.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

- Under-trained regional workforce: Poligrow has established training programs to develop and improve agricultural and technical skills for work in the people working in the estate and the potential workers in the community.
- Consequences of the violence resulting from illegal business activity. Develop Social programs with the community to involved the people in legal activities with benefits that bring a personal growing and social welfare.
- Indiscriminate burnings in neighboring properties. Fire product of burnings made in neighboring properties is a constant problem for Poligrow plantation. Poligrow has made fire wall to avoid the presence of flames into its plantation.
- High transportation costs on consumable goods as a result of bad road conditions. Bad infraestructure has increased costs of agricultural inputs that are necessary for the appropriate development of crops.

---

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

- Being available to review and support the process of national interpretation in Colombia.
  - Sending the results from environmental and social research and projects developed on our plantation for their application in other places by other countries.
  - Attending and actively participating in the annual board meetings and national and regional RSPO meetings.
  - Publishing information that is sent to stakeholders to make them aware of the RSPO importance in the palm oil business
-

## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PPB Oil Palms Berhad  |
| <b>Corporate Website Address</b>   | <a href="http://www.ppbgroup.com/">http://www.ppbgroup.com/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0011-04-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

76032

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#### 2.2. Total landbank for oil palm cultivation

67380

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#### 2.3. Total landbank for conservation

8656

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

57986

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#### 3.2. Mature area

54154

---

#### 3.3. Imature area

3832

---

#### 3.4. Area certified

57986

---

#### 3.5. Number of estates/Management Units

15

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#### 3.6. Number of estates/Management Units certified

15

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#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

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## 4.2. Malaysia

- Sabah
- Sarawak

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

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### 5.1. Area of scheme smallholder plantations - planted

--

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### 5.2. Area of scheme smallholder plantations that are certified

--

---

## 6. New plantings and developments

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---

### 6.1. Area planted in this reporting period

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---

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

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## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

359632

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### 7.2. How much of this is certified?

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## 8. Fresh Fruit Bunches processing operations

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### 8.1. Number of Palm Oil Mills operated

8

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### 8.2. Number of Palm Oil Mills certified

8

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### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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---

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

336690

**9.2. Total annual Palm Kernel production capacity**

69545

**9.3. Total annual Palm Kernel Oil production capacity**

31295

**9.4. Total annual Certified Crude Palm Oil production capacity**

261227

**9.5. Total annual Certified Palm Kernel production capacity**

53901

**9.6. Total annual Certified Palm Kernel Oil production capacity**

24255

**9.7. Total annual FFB production capacity**

776913

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

not applicable.

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Not applicable. PPB Oil Palm does not have associated smallholders and outgrowers.

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Working closely with consultant e.g Wildasia, continue engagement with smallholder and relevant government department e.g MPOB, DOE, MPOA .

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

Malaysia

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Not applicable

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Will do this through Wilmar International Ltd. Our parent company.

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

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**Reasons**

Reporting on GHG emissions will be submitted once the national interpretation for the revised P & C (2013) is endorse.

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## Challenges

### 1. Significant economic, social or environmental obstacles

No significant economic, social or environmental obstacles encountered.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

PPB Oil Palm continue to support student from foreign and local institution to conduct field research in Biodiversity in plantation landscape. PPB Oil Palm also working closely with other stakeholder such as MPOB, MPOA, smallholder, Sabah & Sarawak Forestry Department, Department of Environmental of Malaysia, Environmental Protection Department of Sabah, Natural Resources & Environmental of Sarawak, National Institute Of Occupational Safety & Health Malaysia and other Local & National Governmental Department.

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## Particulars

|                                    |                                    |                         |                    |
|------------------------------------|------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Agro Bukit                      |                         |                    |
| <b>Corporate Website Address</b>   |                                    |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                   |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                     | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Agro Bukit - Central Kalimantan | Oil Palm Growers        | Yes                |
|                                    | PT Agro Bukit - South Kalimantan   | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                          |                         |                    |
| <b>Membership Number</b>           | 1-0025-06-000-00                   |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                   |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                   |                         |                    |

## Related Information

Other information on palm oil:

--

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

39620

#### 2.2. Total landbank for oil palm cultivation

20549

#### 2.3. Total landbank for conservation

1683

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

19374

#### 3.2. Mature area

16639

#### 3.3. Imature area

2735

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

6

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Selatan
- Kalimantan Tengah

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

1400

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

--

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

10000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

78915

**9.2. Total annual Palm Kernel production capacity**

14200

**9.3. Total annual Palm Kernel Oil production capacity**

6035

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2009-2010 SIA & HCV assessment  
 2012 renewal ISO 14001 & OHSAS 18001 certification  
 2013 RSPO awareness campaign, implementation & internal audit program  
 2014 completion & close all gaps  
 2015 certification audit

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2013-2016 land development & planting for associated smallholder  
 2013-2016 documentation of RSPO P&C and socialization to community  
 2017 gap assessment & closed of all gaps  
 2018 certification audit



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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2013-2018 register and evaluation of continuity FFB purchase from independent outgrower  
2019-2020 training and assistance on field implementation and documentation, trial and gap audit as well as improvement in order to close the gaps  
2021 certification audit

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

Indonesia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

2014 internal audit and gap assessment, action plan and progress

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

--

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Reasons**

--

## Challenges

### 1. Significant economic, social or environmental obstacles

- Uncertainty in legal aspect and conflicting interests of central and local government in land use planning, i.e., discrepancies between national forest land-use and provincial land use plan lead to uncertainties and potential threats for oil palm plantation. Government policies regarding land use very much depend on political situation, when situation change then the policy will change as well. Although plantations have already been established but these can be affected with the changing of new government regulations.
- Government regulations and policies are not well aligned or contradicted with RSPO P&C and indicators leading to confusion over which one to follow.
- RSPO needs to improve engagement and its influence over related government agencies towards improving legal certainties and sustainable business security.
- Alignment of RSPO-set criteria and indicators with government regulations and policies should be conducted.

---

### 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?

- As member of RSPO we can help deliver RSPO vision to our stakeholders during presentation, in fact sheet etc, but need clear standardized presentation guidelines on how to put i.e. logo as RSPO member.
  - We are committed to participate and take part in all RSPO events. Thus, we would like to be informed and invited in any events or forum organized by RSPO. It is time for RSPO to enhance participation or engagement of growers/producers in any RSPO-organized forum or events.
  - We have developed credentials both in social and environmental aspects of palm oil development, which we would like to share with other members of RSPO or concerned partners. Therefore, we would be very happy to represent RSPO either as members or growers representatives in any forum.
-

## Particulars

|                                    |                                      |                         |                    |
|------------------------------------|--------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Agro Indomas                      |                         |                    |
| <b>Corporate Website Address</b>   |                                      |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                     |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                       | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Agro Indomas - Central Kalimantan | Oil Palm Growers        | Yes                |
|                                    | PT Agro Indomas - East Kalimantan    | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                            |                         |                    |
| <b>Membership Number</b>           | 1-0029-06-000-00                     |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                     |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                     |                         |                    |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

28786

#### 2.2. Total landbank for oil palm cultivation

22189

#### 2.3. Total landbank for conservation

3124

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

20543

#### 3.2. Mature area

20284

#### 3.3. Imature area

259

#### 3.4. Area certified

17899

#### 3.5. Number of estates/Management Units

9

#### 3.6. Number of estates/Management Units certified

5

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Tengah
- Kalimantan Timur

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

495

**5.2. Area of scheme smallholder plantations that are certified**

180

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

90

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

45955

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**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**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

117823

**9.2. Total annual Palm Kernel production capacity**

26396

**9.3. Total annual Palm Kernel Oil production capacity**

11275

**9.4. Total annual Certified Crude Palm Oil production capacity**

107933

**9.5. Total annual Certified Palm Kernel production capacity**

24289

**9.6. Total annual Certified Palm Kernel Oil production capacity**

10323

**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2012 CSPO for Terawan Palm Oil Mill and its supply based including smallholders - PT Agro Indomas Central Kalimantan  
 2012 CSPO for Sungai Purun Palm Oil Mill and its supply based including smallholders - PT Agro Indomas Central Kalimantan  
 2013 - 2014 Awareness and coaching program for others supplying estate to PT Agro Indomas - Central Kalimantan for implementing RSPO P&C  
 2015 FFB certification for all supplying estate to PT Agro Indomas - Central Kalimantan

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

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2013 - 2014 Awareness program for associated smallholders and contracted outgrowers supplying estate to PT Agro Indomas for implementing RSPO P&C including documents preparation  
2015 FFB certification for all associated smallholder and contracted outgrowers to PT Agro Indomas

---

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

2015

---

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2013 - 2014 Awareness program for independent sourced of FFB supplying estate to PT Agro Indomas for implementing RSPO P&C  
2015 Documents preparation for independent sourced of FFB  
2015 FFB certification for all independent sourced of FFB to PT Agro Indomas

---

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

Indonesia

---

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

2013 surveillance audit for Terawan and Sungai Purun Mill in order to maintain the certification  
2014 gap analysis/initial certification audit for all supplying estate to PT Agro Indomas

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

2013-2014 awareness training session to associate smallholder and contracted outgrower

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

---

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

- Uncertainty in legal aspect and conflicting interests of central and local government in land use planning, i.e., discrepancies between national forest land-use and provincial land use plan lead to uncertainties and potential threats for oil palm plantation. Government policies regarding land use very much depend on political situation, when situation change then the policy will change as well. Although plantations have already been established but these can be affected with the changing of new government regulations.
- Government regulations and policies are not well aligned or contradicted with RSPO P&C and indicators leading to confusion over which one to follow.
- RSPO needs to improve engagement and its influence over related government agencies towards improving legal certainties and sustainable business security.
- Alignment of RSPO-set criteria and indicators with government regulations and policies should be conducted.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3. How has your organization supported the vision of RSPO to transform markets?

- As member of RSPO we can help deliver RSPO vision to our stakeholders during presentation, in fact sheet etc, but need clear standardized presentation guidelines on how to put i.e. logo as RSPO member.
- We are committed to participate and take part in all RSPO events. Thus, we would like to be informed and invited in any events or forum organized by RSPO. It is time for RSPO to enhance participation or engagement of growers/producers in any RSPO-organized forum or events.
- We have developed credentials both in social and environmental aspects of palm oil development, which we would like to share with other members of RSPO or concerned partners. Therefore, we would be very happy to represent RSPO either as members or growers representatives in any forum.

## Particulars

|                                    |                            |                         |                    |
|------------------------------------|----------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Agrowiratama            |                         |                    |
| <b>Corporate Website Address</b>   |                            |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers           |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>             | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Sukajadi Sawit Mekar    | Oil Palm Growers        | Yes                |
|                                    | PT Maju Aneka Sawit        | Oil Palm Growers        | Yes                |
|                                    | PT Globalindo Alam Perkasa | Oil Palm Growers        | Yes                |
|                                    | PT Multipersada Gatramegah | Oil Palm Growers        | Yes                |
|                                    | PT Mulia Indah             | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                  |                         |                    |
| <b>Membership Number</b>           | 1-0054-08-000-00           |                         |                    |
| <b>Membership Type</b>             | Ordinary Members           |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers           |                         |                    |

## Related Information

**Other information on palm oil:**

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

93270

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#### 2.2. Total landbank for oil palm cultivation

44356

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#### 2.3. Total landbank for conservation

8114

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

37094

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#### 3.2. Mature area

35448

---

#### 3.3. Imature area

1646

---

#### 3.4. Area certified

37094

---

#### 3.5. Number of estates/Management Units

9

---

#### 3.6. Number of estates/Management Units certified

9

---

#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Barat

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

1534

**5.2. Area of scheme smallholder plantations that are certified**

1534

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

7262

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

4

**8.2. Number of Palm Oil Mills certified**

4

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

371250

**9.2. Total annual Palm Kernel production capacity**

84375

**9.3. Total annual Palm Kernel Oil production capacity**

32832

**9.4. Total annual Certified Crude Palm Oil production capacity**

254439

**9.5. Total annual Certified Palm Kernel production capacity**

59356

**9.6. Total annual Certified Palm Kernel Oil production capacity**

32750

**9.7. Total annual FFB production capacity**

1350000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT Agrowiratama (including KKPAs) was certified on 17 June 2010; PT Sukajadi Sawit Mekar was certified on 28 August 2010; PT Maju Aneka Sawit (including PT Globalindo Alam Perkasa) was certified on 17 June 2011. PT Multipersada Gatramegah was audited in June 2013.

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

2010

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010  
ASA1 was on 18 July 2011  
ASA2 was on 14 July 2012  
ASA3 was on 17 May 2013

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Indonesia

### Actions for Next Reporting Period

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

July 2013 -June 2014

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. The company has implemented the Methane Capture (CDM Project)
2. The company has shared its experiences through presentation at RT10.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

### Reasons for Non-Disclosure of Information

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

Other

**Reasons**

The GHG Palm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

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## Challenges

### 1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members supply chain are not significant enough to support the programme.

---

### 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:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT Austindo Nusantara Jaya Agri                             |
| <b>Corporate Website Address</b>   | <a href="http://www.anjagri.com">http://www.anjagri.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia   |
| <b>Membership Number</b>           | 1-0032-07-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

- We ANJ Agri, view RSPO initiatives and its P&Cs are parallel to our company vision and objectives and therefore will continue to fully support and stay committed to make our palm oil business a sustainable one.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

9412

#### 2.2. Total landbank for oil palm cultivation

9412

#### 2.3. Total landbank for conservation

339

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

9290

#### 3.2. Mature area

9290

#### 3.3. Imature area

--

#### 3.4. Area certified

9290

#### 3.5. Number of estates/Management Units

3

#### 3.6. Number of estates/Management Units certified

3

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

3150

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

43176

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

68805

**9.2. Total annual Palm Kernel production capacity**

16590

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

68805

**9.5. Total annual Certified Palm Kernel production capacity**

16590

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

170790

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2012

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

ANJ Agri has certified 100 % Periodically conducted monitoring internally . To ensure the system is running properly conducted. surveillance audit by certification body. supplier of FFB (out growers ) is form independent.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

ANJ Agri has certified 100 % Periodically conducted monitoring internally . To ensure the system is running properly conducted. surveillance audit by certification body. supplier of FFB (out growers ) is form independent.

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

2017

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

ANJ Agri has certified 100 % Periodically conducted monitoring internally . To ensure the system is running properly conducted. surveillance audit by certification body. supplier of FFB (out growers ) is form independent.

---

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

Indonesia

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

ANJ Agri have some system like ISCC certification, SMK3 Certification. Annual targets to ensure the system is running well

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

will disseminated to farmers about sustainable palm oil

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

--

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

---

**Reasons**

GHG Calculation needed in the ISCC certification

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## Challenges

### 1. Significant economic, social or environmental obstacles

Economic barriers - CPO prices are low, buyer of sustainable product are not available. The social Barriers - Socialization of sustainable product is difficult to particular concern for community (be disseminated periodically)

---

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

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

introduce sustainable product to all stakeholders

---

## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT Bakrie Sumatera Plantations TBK  |
| <b>Corporate Website Address</b>   | <a href="http://www.bakriesumatera.com">http://www.bakriesumatera.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          |   |
| <b>Membership Number</b>           | 1-0036-07-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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---

#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

2195

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

91850

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#### 3.2. Mature area

73933

---

#### 3.3. Imature area

17917

---

#### 3.4. Area certified

13651

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#### 3.5. Number of estates/Management Units

4

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#### 3.6. Number of estates/Management Units certified

2

---

#### 4. In which countries are your estates?

---



**4.1. Indonesia**

- Jambi
- Sumatera Barat
- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

11438

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

137027

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

4

**8.2. Number of Palm Oil Mills certified**

2

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

268610

**9.2. Total annual Palm Kernel production capacity**

63407

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

58535

**9.5. Total annual Certified Palm Kernel production capacity**

12718

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Targeting to all mills can be certified on RSPO before 2016

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

in 2020 for 100 % CSPO

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Every years BSP's will certification one mill

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

Indonesia

## Actions for Next Reporting Period

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

BSP Kisaran ( 2009 )  
 Agrowiyana ( 2012 )  
 Bakrie Pasaman Plantation/ BPP ( 2013 )  
 Grahadura Leidong Prima (2015)

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

--

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

Other

**Reasons**

BSP's will give any inform and data regarding GHG to stakeholder, but right now BSP's didnt yet report publicly the GHG data

## Challenges

### 1. Significant economic, social or environmental obstacles

high cost certified without premium cost for CSPO (economic)  
lengthy process to resolve the problem with the community (Social)

---

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

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

by certified all of our mill and plantations including our Smallholders and 3rd party.

---

## Particulars

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Organisation Name</b>           | PT. Barumun Agro Sentosa |
| <b>Corporate Website Address</b>   |                          |
| <b>Primary Activity or Product</b> | Oil Palm Growers         |
| <b>Related Company(ies)</b>        | None                     |
| <b>Country Operations</b>          | Indonesia                |
| <b>Membership Number</b>           | 1-0059-08-000-00         |
| <b>Membership Type</b>             | Ordinary Members         |
| <b>Membership Category</b>         | Oil Palm Growers         |

## Related Information

Other information on palm oil:

-

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

13819

#### 2.2. Total landbank for oil palm cultivation

13301

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

13301

#### 3.2. Mature area

13301

#### 3.3. Imature area

--

#### 3.4. Area certified

13819

#### 3.5. Number of estates/Management Units

4

#### 3.6. Number of estates/Management Units certified

4

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

70326

**9.2. Total annual Palm Kernel production capacity**

16655

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

63113

**9.5. Total annual Certified Palm Kernel production capacity**

14992

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

165086

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2010

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Already 100% certified for all (3 estates and 1 palm oil mill)

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

2010

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We don't have smallholders

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

2010



**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We don't have independently sourced FFB

---

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

Indonesia

---

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

Already certified 100% for all (3 estates and 1 mill)

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

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**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

PT. Barumon Agro Sentosa is pleased to report that until now we have not encountered obstacles in production of sustainable palm oil.

---

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

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

- Promoting RSPO and its activities to all of its stakeholders
  - Committed to produce certified sustainable palm oil
  - Work closely with RSPO as a member to support all activities to promote sustainable palm oil
-

## Particulars

|                                    |                        |
|------------------------------------|------------------------|
| <b>Organisation Name</b>           | PT Berkat Sawit Sejati |
| <b>Corporate Website Address</b>   |                        |
| <b>Primary Activity or Product</b> | Oil Palm Growers       |
| <b>Related Company(ies)</b>        | None                   |
| <b>Country Operations</b>          | Indonesia              |
| <b>Membership Number</b>           | 1-0055-08-000-00       |
| <b>Membership Type</b>             | Ordinary Members       |
| <b>Membership Category</b>         | Oil Palm Growers       |

## Related Information

**Other information on palm oil:**

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

11539

#### 2.2. Total landbank for oil palm cultivation

10811

#### 2.3. Total landbank for conservation

220

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

10811

#### 3.2. Mature area

10796

#### 3.3. Imature area

15

#### 3.4. Area certified

10811

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

2

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Sumatera Selatan

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

20474

**7.2. How much of this is certified?**

2378

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

148500

**9.2. Total annual Palm Kernel production capacity**

33750

**9.3. Total annual Palm Kernel Oil production capacity**

132000

**9.4. Total annual Certified Crude Palm Oil production capacity**

80234

**9.5. Total annual Certified Palm Kernel production capacity**

17506

**9.6. Total annual Certified Palm Kernel Oil production capacity**

7878

**9.7. Total annual FFB production capacity**

540000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2010

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT Berkat Sawit Sejati was certified on 8 April 2010  
 ASA1 for PT BSS was on 30 June 2011  
 ASA2 for PT BSS was on 22 Aug 2012  
 ASA3 for PT BSS was on 25 Apr 2013

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

The small amount of outside crops are from non associated smallholders purchased from traders, whose supply fluctuates from time to time. The other outside crops are supplied by non-RSPO member company. The total outside crop amounted to small amount of the total FFB processed.

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

July 2013 - June 2014

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. The company has sponsored the Tiger Conservation project (ZSL)
2. The company has implemented Methane Capture (CDM Project)
3. The company has shared its experiences through presentation at RT10.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Reasons**

The GHG Palm calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

## Challenges

### 1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members supply chain are not significant enough to support the programme.

---

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

--

---

#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT Bumitama Gunajaya Agro                                     |
| <b>Corporate Website Address</b>   | <a href="http://www.bumitama.com">http://www.bumitama.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia   |
| <b>Membership Number</b>           | 1-0043-07-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

Vision: To be a leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder's value; to improve the benefits & quality of life of our employees; to improve the welfare of the local communities and the environment.

Cultural Pillars: Morality, Capability, and Integrity.

Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, Commitment and Heart to Serve.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

192046

---

#### 2.2. Total landbank for oil palm cultivation

182112

---

#### 2.3. Total landbank for conservation

9934

---

#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

138745

---

#### 3.2. Mature area

88292

---

#### 3.3. Imature area

50453

---

#### 3.4. Area certified

--

---

#### 3.5. Number of estates/Management Units

6

---

#### 3.6. Number of estates/Management Units certified

--

---

#### 4. In which countries are your estates?

---

**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Tengah
- Riau

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

32558

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

5379

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

563490

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

6

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

503586

**9.2. Total annual Palm Kernel production capacity**

94086

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

2565000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

1. 2014 - 2 Management units
2. 2015 - 2 Management units
3. 2016 - 2 Management units

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Will try to reach 100% certifications of smallholders by 2020 only if they are in agreement and want it.

---

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

2020

---

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

---

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

Indonesia

---

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

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

N/A

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

N/A

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

---

**Public commitment relating to the GHG emissions report:**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

---

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

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

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**Reasons**

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---

## Challenges

1. Significant economic, social or environmental obstacles

--

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |                               |                         |                    |
|------------------------------------|-------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT BW Plantation Tbk          |                         |                    |
| <b>Corporate Website Address</b>   | http://www.bwplantation.com   |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers              |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Bumilanggeng Perdanatrada  | Oil Palm Growers        | No                 |
|                                    | PT Bumihutani Lestari         | Oil Palm Growers        | No                 |
|                                    | PT Adhyaksa Dharmasatya       | Oil Palm Growers        | No                 |
|                                    | PT Wanacatur Jaya Utama       | Oil Palm Growers        | No                 |
|                                    | PT Sawit Sukses Sejahtera     | Oil Palm Growers        | No                 |
|                                    | PT Satria Manunggal Sejahtera | Oil Palm Growers        | No                 |
|                                    | PT Agrolestari Kencana Makmur | Oil Palm Growers        | No                 |
|                                    | PT Prima Cipta Selaras        | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                     |                         |                    |
| <b>Membership Number</b>           | 1-0048-08-000-00              |                         |                    |
| <b>Membership Type</b>             | Ordinary Members              |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers              |                         |                    |

## Related Information

### Other information on palm oil:

BW Plantation (BWPT) is an Indonesian oil palm plantation company with primary business activities in developing, cultivating, harvesting Fresh Fruit Bunches (FFB) and extracting Crude Palm Oil (CPO) and Palm Kernel from FFB. In conducting its business activity, BWPT emphasizes on environmental preservation and safety practices, superior quality, and up to date technology application supported by motivated skillful and experienced professionals. This is in accordance with our commitment to be a dynamic oil palm plantation company giving highest return on investment to our stakeholder

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

83401

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#### 2.2. Total landbank for oil palm cultivation

80871

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#### 2.3. Total landbank for conservation

2530

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

59677

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#### 3.2. Mature area

26570

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#### 3.3. Imature area

33107

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#### 3.4. Area certified

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---

#### 3.5. Number of estates/Management Units

8

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#### 3.6. Number of estates/Management Units certified

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---

#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

6726

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

1922

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

3

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

125196

**9.2. Total annual Palm Kernel production capacity**

21645

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

146814

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2014: BWP Mill (Kalteng), 40% CSPO  
 2016: BHL Mill (Kalteng), 80% CSPO  
 2018: ADS Mill (Kalteng), 100% CSPO

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2015: BWP Smallholder (Kalteng), 23,8% Certified  
 2017: BHL Smallholder (Kalteng), 32,9% Certified  
 2020: SSS Smallholder (Kalteng), 100% Certified

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2020: BLP Outgrowers (Kalteng) will be certified

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

Indonesia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

1. Finishing Social Impact Assessment for all Unit Operations
2. Establish regular monitoring to HCV Area
3. New Planting Procedure will be verified for PT. Bumilanggeng Perdanatrada as FFB Supplier or BW Plantation Mill
4. All RSPO certification process will be conduct on 2014 for PT. Bumilanggeng Perdanatrada (estate) and PT. BW Plantation Mill

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Training and intensive communication for RSPO implementation to all employees and managements
2. Detailing road map to RSPO Certification
3. Condust Gap Analysis and Action Plan for improvement based on Gap Analysis results
4. Improve all procedures and documentations to fulfill RSPO requirements

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

1. Lack of understanding of the sustainable requirements on each part of management
  2. Low education level of employees and communities
  3. High cost to meet the sustainability requirements
- 

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

By certified the palm oil product and ask the vendor to meet the sustainable requirement also

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## Particulars

|                                    |                              |                         |                    |
|------------------------------------|------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Inti Indosawit Subur      |                         |                    |
| <b>Corporate Website Address</b>   | http://www.asianagri.com/    |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers             |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>               | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT. Tunggal Yunus Estate     | Oil Palm Growers        | No                 |
|                                    | PT. Dasa Anugrah Sejati      | Oil Palm Growers        | No                 |
|                                    | PT. Mitra Unggul Pusaka      | Oil Palm Growers        | No                 |
|                                    | PT. Nusa Pusaka Kencana      | Oil Palm Growers        | No                 |
|                                    | PT. Andalas Intiagro Lestari | Oil Palm Growers        | No                 |
|                                    | PT. Saudara Sejati Luhur     | Oil Palm Growers        | No                 |
|                                    | PT. Rantau Sinar Karsa       | Oil Palm Growers        | No                 |
|                                    | PT. Supra Matra Abadi        | Oil Palm Growers        | No                 |
|                                    | PT. Rigunas Agri Utama       | Oil Palm Growers        | No                 |
|                                    | PT. Gunung Melayu            | Oil Palm Growers        | No                 |
|                                    | PT. Hari Sawit Jaya          | Oil Palm Growers        | No                 |
|                                    | PT. Indo Sepadan Jaya        | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Indonesia                    |                         |                    |
| <b>Membership Number</b>           | 1-0022-06-000-00             |                         |                    |
| <b>Membership Type</b>             | Ordinary Members             |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers             |                         |                    |

## Related Information

### Other information on palm oil:

Information regarding our operations can be found at [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

104641

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#### 2.2. Total landbank for oil palm cultivation

93363

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#### 2.3. Total landbank for conservation

1096

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

93363

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#### 3.2. Mature area

77759

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#### 3.3. Imature area

15604

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#### 3.4. Area certified

21924

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#### 3.5. Number of estates/Management Units

27

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#### 3.6. Number of estates/Management Units certified

5

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#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Jambi
- Riau
- Sumatera Utara

**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

60315

**5.2. Area of scheme smallholder plantations that are certified**

42222

**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

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**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

19

**8.2. Number of Palm Oil Mills certified**

6

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

323970

**9.5. Total annual Certified Palm Kernel production capacity**

79683

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2010

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT IIS has embarked into RSPO certification since 2009. We were able to certify 2 mills and 1 estate in 2010. We have RSPO time-bound plan in place to certify all of our mills and estates by 2018.

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

PT IIS is working together with smallholders in RSPO certification. We have RSPO time-bound plan in place to certify our smallholders by 2016. In 2011, the audit was conducted and a year later, in 2012, our smallholders received its first RSPO certificate and made Asian Agri as the largest RSPO certified smallholders in Indonesia.

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

2053

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

PT IIS is committed in the implementation sustainable practices within our operations, where smallholders as our partner also implement the same principles and criteria. 2010 has become the milestones for our company in implementing RSPO standards. PT IIS has RSPO time-bound plan in place to certify all of our mills and estates including those of smallholders. We continuously explore rooms of improvement and collaborating together with our key stakeholders.

Smallholders are our partner in producing sustainable oil which comprise around 30% of our production. Training and knowledge sharing between smallholders are key success to certify these smallholders. In 2012 we are working together with our stakeholders e.g. NGOs in funding and providing training of trainers in agricultural practices to support our smallholders certification. As a result, we are able to certify the largest volume of scheme smallholders in Indonesia.

Sustainability has become the main requirements and is able to transform the market. Emerging standards e.g. ISCC and ISPO are also being implemented in our operations, including our smallholders. We believe this will support in advancing our RSPO certification process.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Engagement with key stakeholders is the key strategies to promote sustainable palm oil. We are actively participating in RSPO Working Group and discussion in developing robust but practical standards for both growers and smallholders.

Moreover, we also engage with NGOs in promoting RSPO certification of smallholders. This proves that with commitment and their hard work, smallholders can also implement RSPO standards.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Confidential

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

Presently, PT IIS has not encountered any significant economic, social or environmental obstacles in production, procurement, use and/or promotion of sustainable palm oil. However, we would like to note that in the procurement of sustainable palm oil, RSPO should also consider the economical and social practicability in the field, especially for smallholders (scheme or independent smallholders) in implementing standards endorsed by RSPO.

The certification of smallholders, for both scheme and independent smallholders, will increase the supply of RSPO certified oil. RSPO should ensure and promote the demand of RSPO certified oil in the market by encouraging off takers to procure 100% certified RSPO oil for their supply chain.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3. How has your organization supported the vision of RSPO to transform markets?

We are working together with government, environmental and NGOs in providing trainings and projects to support sustainability:

- RSPO Certification Smallholders Funding with international NGOs
- Good agriculture practice training for independent smallholders through CSR / CSV programs and able to support them to become first RSPO certified independent smallholders in Indonesia.
- Working with NGO to visit and promote our smallholder estate through media as part of motivation to other smallholders

## Particulars

|                                    |                    |
|------------------------------------|--------------------|
| <b>Organisation Name</b>           | PT Mentari Pratama |
| <b>Corporate Website Address</b>   |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers   |
| <b>Related Company(ies)</b>        | None               |
| <b>Country Operations</b>          | Indonesia          |
| <b>Membership Number</b>           | 1-0101-11-000-00   |
| <b>Membership Type</b>             | Ordinary Members   |
| <b>Membership Category</b>         | Oil Palm Growers   |

## Related Information

**Other information on palm oil:**

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

17700

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

4642

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

--

#### 3.2. Mature area

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#### 3.3. Imature area

--

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

--

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Barat

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

--

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2018

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

2018

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT Mentari Pratama public summary for NPP was published in March 2012 on RSPO website.

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

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**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--



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

Indonesia

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

July 2013 - June 2014

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

The company has shared its experiences through presentation at RT10.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

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**Reasons**

The GHG Palm calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

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## Challenges

### 1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPo & CSPK by RSPO members supply chain are not significant enough to support the programme.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach

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## Particulars

|                                    |                          |                         |                    |
|------------------------------------|--------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Musim Mas             |                         |                    |
| <b>Corporate Website Address</b>   | http://www.musimmas.com/ |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers         |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>           | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Lestari Abadi Perkasa | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                |                         |                    |
| <b>Membership Number</b>           | 1-0073-04-000-00         |                         |                    |
| <b>Membership Type</b>             | Ordinary Members         |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers         |                         |                    |

## Related Information

Other information on palm oil:

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

41163

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#### 2.2. Total landbank for oil palm cultivation

23821

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#### 2.3. Total landbank for conservation

5205

---

#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

23821

---

#### 3.2. Mature area

23620

---

#### 3.3. Imature area

201

---

#### 3.4. Area certified

23821

---

#### 3.5. Number of estates/Management Units

6

---

#### 3.6. Number of estates/Management Units certified

6

---

#### 4. In which countries are your estates?

---

**4.1. Indonesia**

- Kalimantan Barat
- Riau

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

1683

**5.2. Area of scheme smallholder plantations that are certified**

1683

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**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**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

247500

**9.2. Total annual Palm Kernel production capacity**

56250

**9.3. Total annual Palm Kernel Oil production capacity**

28728

**9.4. Total annual Certified Crude Palm Oil production capacity**

149942

**9.5. Total annual Certified Palm Kernel production capacity**

37491

**9.6. Total annual Certified Palm Kernel Oil production capacity**

17096

**9.7. Total annual FFB production capacity**

900000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2009

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT Musim Mas was certified on 6 January 2009.  
 ASA 1 was on 13 April 2010.  
 ASA 2 was on 2 March 2011.  
 ASA 3 was on 10 February 2012.  
 ASA4 was on 8 January 2013.

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

2011

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

PT Musim Mas smallholders were certified on 2 March 2011.  
 ASA 1 was on 10 February 2012.  
 ASA 2 was on 8 January 2013.

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

July 2013 - June 2014

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. The company is scheduled to be recertified in October 2013
2. The company is developing GRC Project
3. The company has implemented Methane Capture Project
4. The company has contributed on Flying Squad Elephant Project (WWF) and The Tiger Conservation Project (ZSL)

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Reasons**

The GHG Palm Calculator is under trial until 31 December 2016. The present RSPO requirement does not require public reporting.

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## Challenges

### 1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members of the supply chains are not significant enough to support the programme.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach.

---

## Particulars

|                                    |                        |                         |                    |
|------------------------------------|------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Poliplant Sejahtera |                         |                    |
| <b>Corporate Website Address</b>   |                        |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers       |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>         | <b>Primary Activity</b> | <b>RSPO Member</b> |
| <b>Country Operations</b>          | Indonesia              |                         |                    |
| <b>Membership Number</b>           | 1-0094-11-000-00       |                         |                    |
| <b>Membership Type</b>             | Ordinary Members       |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers       |                         |                    |

## Related Information

### Other information on palm oil:

Palm Oil Mill of PT Poliplant Sejahtera has get certification for ISO 9001:2008 since 2011

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

--

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

3723

#### 3.2. Mature area

3723

#### 3.3. Imature area

--

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

1

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Barat

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

7746

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

--

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

229096

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

68446

**9.2. Total annual Palm Kernel production capacity**

15186

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

83632

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

--

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

--

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

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

18 Outline actions that will be taken in the coming year to advance your plans for certification

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19 Outline actions that will be taken in the coming year to promote sustainable palm oil

--

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20 Does your company have a public commitment relating to the GHG emissions of your operations?

--

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Public commitment relating to the GHG emissions report:

--

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

---

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

---

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

---

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

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

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

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Reasons

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## Challenges

1. Significant economic, social or environmental obstacles

--

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT PP London Sumatra Indonesia Tbk  |
| <b>Corporate Website Address</b>   | <a href="http://www.londonsumatra.com/">http://www.londonsumatra.com/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia   |
| <b>Membership Number</b>           | 1-0015-04-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

Annual Report PT PP London Sumatra Tbk 2012

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

124000

#### 2.2. Total landbank for oil palm cultivation

40000

#### 2.3. Total landbank for conservation

13851

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

85646

#### 3.2. Mature area

75037

#### 3.3. Imature area

10610

#### 3.4. Area certified

54087

#### 3.5. Number of estates/Management Units

31

#### 3.6. Number of estates/Management Units certified

15

#### 4. In which countries are your estates?

**4.1. Indonesia**

- Kalimantan Timur
- Sumatera Selatan
- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

32268

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

313

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

11

**8.2. Number of Palm Oil Mills certified**

5

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

418611

**9.2. Total annual Palm Kernel production capacity**

100717

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

228600

**9.5. Total annual Certified Palm Kernel production capacity**

59240

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

807168

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

1. Continuing efforts in implementing sustainable plantation practices that are environmentally friendly and best practices.
2. Continue to adopt environmental management system ISO 14001, OSHAS, ISPO, PROPER
3. Implement the RSPO principles and criteria, including obeying the new points raised which have been outlined as NPP, HCV Management etc.
4. Increase the resources involved in the field of the environment by providing a lead auditor competence Certification
5. Cooperating with environmentalists like WWF, Sawit Watch, Greenpeace in promoting sustainability
6. Continuing partnership educational program with Indonesia Heritage Foundation in increasing quality of education for childhood

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

2019

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

1. To provide guidance to cooperatives in terms of institutional and implement best practices in plantation
2. Mapping of farmers who are ready for certification and provide training for the achievement of certification
3. Partnership with NGO to implement CSPO for smallholders.

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

**17 Which countries that your organization operates in do the above commitments cover?****Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1.Continuing CSPO certification, ISO 14001 and OSHAS/SMK3, PROPER
- 2.Environment Management training for operational personnel plantation/Mills
- 3.Continuing Manage HCV monitoring and maintaining the area and its contents
- 4.The company's involvement in the campaign for sustainability with partnership NGOs and institutes a certification
- 5.Collect data on emission sources and energy certification facilitated by TUV Nord and efforts to reduce emissions
- 6.Continuing partnership program with educational NGO to increase quality of education and other CSR program

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

--

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**[G-GHG-Public-Report-existing-op.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

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Reasons

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## Challenges

### 1. Significant economic, social or environmental obstacles

Constraints:

1. Taxes are too high local quotes and burdensome investments in palm oil
2. Conflicts and claims land by local communities
3. High theft rate
4. Less Infrastructure in areas such as access roads, bulking etc
5. Limited laborers to operational production needs

Efforts:

1. Ask the local tax reduction
2. Problem solving involving all stakeholders
3. Improve security management
4. Together with local governments and communities to build infrastructure around the estate
5. Bring in laborers from outside the operational area

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

1. Partnership with WWF in promoting CSPO on market non formal
  2. Supporting Indonesia growers promoting CSPO in Indonesia such as : training, meeting, etc
  3. Contributing fund for unions CSR event collaborating with Indonesia Heritage Foundation and SIKIB
  4. Contributing for environmental and management system collaborated with SAI
  5. Collaborating with TUV Nord for energy saving
-

## Particulars

|                                    |                         |
|------------------------------------|-------------------------|
| <b>Organisation Name</b>           | PT. RIMBA MUJUR MAHKOTA |
| <b>Corporate Website Address</b>   |                         |
| <b>Primary Activity or Product</b> | Oil Palm Growers        |
| <b>Related Company(ies)</b>        | None                    |
| <b>Country Operations</b>          | Indonesia               |
| <b>Membership Number</b>           | 1-0124-12-000-00        |
| <b>Membership Type</b>             | Ordinary Members        |
| <b>Membership Category</b>         | Oil Palm Growers        |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

4956

#### 2.2. Total landbank for oil palm cultivation

4616

#### 2.3. Total landbank for conservation

432

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

4616

#### 3.2. Mature area

4616

#### 3.3. Imature area

--

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Sumatera Utara



**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

600

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

14543

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

44798

**9.2. Total annual Palm Kernel production capacity**

10297

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

55095

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Prepare to certified for - one mill and one estate at 2014

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Prepare to certified for one unit of our Outgrowers (Plasma 600 Ha) at 2014

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

2014

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Actually we can not make a plan certified for independently sourced FFB because our organization not directly buy FFB from independently smallholders

---

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

Indonesia

---

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

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---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

---

**Reasons for Non-Disclosure of Information**

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

Confidential

---

**Reasons**

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---

## Challenges

### 1. Significant economic, social or environmental obstacles

Currently we don't have any significant obstacles

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

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Always committed to sustainability of palm oil plantation with continuous to produce palm oil in sustainability was following the standard in Principe and Criteria of RSPO

---

## Particulars

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>Organisation Name</b>           | PT Sahabat Mewah dan Makmur |
| <b>Corporate Website Address</b>   |                             |
| <b>Primary Activity or Product</b> | Oil Palm Growers            |
| <b>Related Company(ies)</b>        | None                        |
| <b>Country Operations</b>          | Indonesia                   |
| <b>Membership Number</b>           | 1-0084-09-000-00            |
| <b>Membership Type</b>             | Ordinary Members            |
| <b>Membership Category</b>         | Oil Palm Growers            |

## Related Information

### Other information on palm oil:

PT. Sahabat Mewah dan Makmur (SMM) do Monitoring of the implementation P&C's daily, Monthly. in our implementation has SOP's, Policy (environmental policy, policy K3, conservation and other policies)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

16277

#### 2.2. Total landbank for oil palm cultivation

14229

#### 2.3. Total landbank for conservation

1540

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

14229

#### 3.2. Mature area

14229

#### 3.3. Imature area

--

#### 3.4. Area certified

14229

#### 3.5. Number of estates/Management Units

5

#### 3.6. Number of estates/Management Units certified

5

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kepulauan Bangka Belitung

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

886

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

7756

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

69362

**9.2. Total annual Palm Kernel production capacity**

15947

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

69362

**9.5. Total annual Certified Palm Kernel production capacity**

15947

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

170618

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT SMM has certified 100 %. periodically conducted monitoring internally. To ensure the system is running properly conducted surveillance audit by certification body. supplier of FFB (outgrowers) is prom independent

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

PT SMM has certified 100 %. periodically conducted monitoring internally. To ensure the system is running properly conducted surveillance audit by certification body. supplier of FFB (outgrowers) is prom independent

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

2016



**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

PT SMM has certified 100 %. periodically conducted monitoring internally. To ensure the system is running properly conducted surveillance audit by certification body. supplier of FFB (outgrowers) is prom independent

---

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

Indonesia

---

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

PT. SMM has some system like ISCC certification, SMK3 certification, ISO 14001 certification. Annual targets to ensure the system is running well.

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

will be disseminated to farmers about sustainable palm oil

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

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**Reasons for Non-Disclosure of Information**

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

Other

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**Reasons**

GHG calculation needed in the ISCC certification

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## Challenges

### 1. Significant economic, social or environmental obstacles

economic barriers - CPO prices are low, buyer of sustainable product are not available. The social barriers - socialization difficult sustainable product is of particular concern for the community (be disseminated periodically)

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

--

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

introduce sustainable product to all stakeholders

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## Particulars

|                                    |                                    |                         |                    |
|------------------------------------|------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Salim Ivomas Pratama Tbk        |                         |                    |
| <b>Corporate Website Address</b>   | http://www.indofoodagri.com        |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                   |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                     | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT PP London Sumatra Indonesia Tbk | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                          |                         |                    |
| <b>Membership Number</b>           | 1-0041-07-000-00                   |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                   |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                   |                         |                    |

## Related Information

### Other information on palm oil:

Sustainable Palm Oil Policy of PT Salim Ivomas Pratama Tbk

The Group is an Agri-Business company in Indonesia committed to the responsible management of its business operations in sustainable manner, by observing all environmental, social, and economic issues in all its operational activities.

This company policy is to be implemented as follows :

1. To comply with all governmental laws and regulations relating to the company's operation.
2. To provide equal chance and opportunity for all employees to participate and to join in a labour organization / union and to develop their personal career in accordance with their ability.
3. To protect the reproductive rights of employees, forbid the employment of under aged children, and to prevent incidents of sexual harassment in work place.
4. To prevent any occurrences of environmental pollution, accidents and any occupational diseases by ensuring that environmental, health and safety considerations are integral at any stage of company activities and to continuously seek improvement in performance.
5. To enforce a Zero Burning policy for land clearing during replanting and development of new plantations.
6. To facilitate and to encourage energy conservation practices and to promote the recycling of all estate and mill by-products in all operational activities.
7. To provide employment and new business opportunities for local communities in accordance with people and company capabilities and to develop adequate socio-economic plans through a Corporate Social Responsibility (CSR) programme.
8. To maintain biodiversity and areas that have High Conservation Value (HCV) in the company's operational areas.
9. To increase employees' knowledge and competence in environmental and occupational health and safety issues. Advocating transparency to all stakeholders, the Group ensures that this policy is documented, reviewed and communicated to all employees, and implemented through clear action plans.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

576951

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#### 2.2. Total landbank for oil palm cultivation

330000

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#### 2.3. Total landbank for conservation

16000

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

233022

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#### 3.2. Mature area

176167

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#### 3.3. Imature area

56835

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#### 3.4. Area certified

64775

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#### 3.5. Number of estates/Management Units

81

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#### 3.6. Number of estates/Management Units certified

17

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#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

85118

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

14133

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

21

**8.2. Number of Palm Oil Mills certified**

6

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

20

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

6

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

1150850

**9.2. Total annual Palm Kernel production capacity**

264380

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

248207

**9.5. Total annual Certified Palm Kernel production capacity**

63491

**9.6. Total annual Certified Palm Kernel Oil production capacity**

28571

**9.7. Total annual FFB production capacity**

1755499

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2012 : 24% of planted area is RSPO certified  
 2013 : 31% of planted area will be RSPO certified  
 2014 : 50% of planted area will be RSPO certified  
 2015 : 95% of planted area will be RSPO certified  
 2016 : 100% of planted area will be RSPO certified

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

2019

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2015 : 2% of smallholders area will be RSPO certified  
2016 : 2% of smallholders area will be RSPO certified  
2017 : 19% of smallholders area will be RSPO certified  
2018 : 99% of smallholders area will be RSPO certified  
2019 : 100% of smallholders area will be RSPO certified

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

2019

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We do not buy independently sourced FFB

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

Indonesia

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**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Developed several policies to reduce our environmental footprint :  
- Implementation of integrated pest management system  
- Waste reduction through recycling POME, EFB as fuel and fertilizer  
- Assignment of 1,397 ha High Conservation Value areas

Zero Burn policy (since 2007)

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**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Implementing all RSPO Principles & Criteria to all subsidiaries.

Internal socialization about RSPO certification steps and progress to all stakeholders.

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

Major obstacles are :

Unclear land allocation and boundaries overlapping

Lack of skilled workers

Low premium paid by end users/consumers for Certified Sustainable Palm Oil

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

We continue to communicate with our stakeholders proactively and engage with them on topical issues at all levels. Our sustainability teams have developed effective community development programs and maintained regular dialogues with all stakeholders. This is done through public perception management, stakeholder social mapping, regular meetings or informal sessions.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT Sampoerna Agro   |
| <b>Corporate Website Address</b>   | <a href="http://www.sampoernaagro.com/">http://www.sampoernaagro.com/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia   |
| <b>Membership Number</b>           | 1-0031-07-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

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#### 3.2. Mature area

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#### 3.3. Imature area

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#### 3.4. Area certified

5019

#### 3.5. Number of estates/Management Units

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#### 3.6. Number of estates/Management Units certified

1

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Barat
- Sumatera Selatan

**4.2. Malaysia**

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**4.3. Other****5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

--

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

6

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We will carry out certification for 2 subsidiaries consisting of 2 mills and 9 estates in 2014. Activities to be performed include:

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.
- Conduct training and outreach programs in order to increase understanding and knowledge on RSPO.

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

2019

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.
- Conduct training and outreach programs in order to increase understanding and knowledge on RSPO.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.

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

Indonesia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

1. Conduct field assessments on all units to prepare for certification process.
2. Prepare policies and requirements relating to RSPO P&C

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Disseminate awareness on RSPO to smallholders and surrounding communities to support sustainability within the palm oil industry.
2. Actively participate along company's stakeholders to campaign environmental sustainability related issues.
3. Actively participate and get involved in forums and working group activities that are carried out by the RSPO secretariat.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

Other

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### Reasons

study is being conducted relating to GHG calculations

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## Challenges

1. Significant economic, social or environmental obstacles

--

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

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---

**Cost Effective:**

Yes

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**Robust:**

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---

**Simpler to Comply to:**

Yes

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3. How has your organization supported the vision of RSPO to transform markets?

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## Particulars

|                                    |                           |
|------------------------------------|---------------------------|
| <b>Organisation Name</b>           | PT Sawit Sumbermas Sarana |
| <b>Corporate Website Address</b>   |                           |
| <b>Primary Activity or Product</b> | Oil Palm Growers          |
| <b>Related Company(ies)</b>        | None                      |
| <b>Country Operations</b>          | Indonesia                 |
| <b>Membership Number</b>           | 1-0111-07-000-00          |
| <b>Membership Type</b>             | Ordinary Members          |
| <b>Membership Category</b>         | Oil Palm Growers          |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

19843

#### 2.2. Total landbank for oil palm cultivation

18698

#### 2.3. Total landbank for conservation

855

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

18698

#### 3.2. Mature area

18698

#### 3.3. Imature area

--

#### 3.4. Area certified

19843

#### 3.5. Number of estates/Management Units

7

#### 3.6. Number of estates/Management Units certified

7

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Tengah

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

511

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

25000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

2

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

207000

**9.2. Total annual Palm Kernel production capacity**

40500

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

207000

**9.5. Total annual Certified Palm Kernel production capacity**

40500

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

414314

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

March 2014 : PT Sawit Sumbermas Sarana - Selangkun Palm Oil Mills will certified. Its mean 100% of production is certified.

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2015 : 25% of associated smallholders  
 2016 : 50% of associated smallholders  
 2017 : 75% of associated smallholders  
 2018 : 100% of associated smallholders

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2017 : 25% of independently sourced FFB  
2018 : 50% of independently sourced FFB  
2019 : 75% of independently sourced FFB  
2020 : 100% of independently sourced FFB

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

Indonesia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Enhance management commitment & training for RSPO Certification for Palm Oil Mills and Estate, Smallholders and Independent source of FFB

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Conduct internal training to all related employee to increase awareness of RSPO P&C
2. Communicate with all related supplier and stakeholder about RSPO P&C implementation

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

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## Challenges

**1. Significant economic, social or environmental obstacles**

None

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3. How has your organization supported the vision of RSPO to transform markets?**

With the vision of RSPO, our organization more environmentally friendly and orderly, so as cost more effective and more credible in front of either National or International Buyer's.  
In training out growers and smallholders towards securing RSPO standards

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## Particulars

|                                    |                                       |                         |                    |
|------------------------------------|---------------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>           | PT Swakarsa Sinarsentosa              |                         |                    |
| <b>Corporate Website Address</b>   | http://www.swakarsa.com               |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers                      |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>                        | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT Dharma Satya Nusantara (PT DSN)    | Oil Palm Growers        | Yes                |
|                                    | PT Dharma Agrotama Nusantara (PT DAN) | Oil Palm Growers        | Yes                |
|                                    | PT Dharma Intisawit Nugraha (PT DIN)  | Oil Palm Growers        | Yes                |
|                                    | PT Dewata Sawit Nusantara (PT DWT)    | Oil Palm Growers        | Yes                |
|                                    | PT Pilar Wanapersada                  | Oil Palm Growers        | Yes                |
|                                    | PT Karya Prima Agro Sejahtera (KPS)   | Oil Palm Growers        | Yes                |
|                                    | PT Dharma Intisawit Lestari (PT DIL)  | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia                             |                         |                    |
| <b>Membership Number</b>           | 1-0064-08-000-00                      |                         |                    |
| <b>Membership Type</b>             | Ordinary Members                      |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers                      |                         |                    |

## Related Information

### Other information on palm oil:

Our mission: to create harmony with surroundings through sustainable growth

PT Swakarsa Sinarsentosa is RSPO certified

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

16850

#### 2.2. Total landbank for oil palm cultivation

15282

#### 2.3. Total landbank for conservation

490

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

15282

#### 3.2. Mature area

15219

#### 3.3. Imature area

63

#### 3.4. Area certified

16850

#### 3.5. Number of estates/Management Units

4

#### 3.6. Number of estates/Management Units certified

4

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Timur



**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

2670

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

102606

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

87514

**9.2. Total annual Palm Kernel production capacity**

14377

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

85007

**9.5. Total annual Certified Palm Kernel production capacity**

11613

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

470737

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

All estates of PT Swakarsa are certified

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

1. PT DSN Mill 2 with supply base PT DAN: Main Assessment has been conducted in June 2013
2. PT DSN Mill 3 with supply base PT DIN, PT DWT: Main Assessment has been conducted end of August 2013
3. PT DSN Mill 4: Main Audit in 2014
4. PT DSN Mill 5 with supply base PT PWP: Pre Ass Des 2013, Main Ass. June 2014
5. PT DIL: still in Land Clearing process. We have not scheduled when the mill is build.
6. PT KPS: We have not scheduled when the mill is build.
7. Smallholder group 1,2,4,5,9 as a supply base of Mill 1: Main Assessment Oct 2015
8. Smallholder group 3 as a supply base of Mill 3: Main Assessment Oct 2016

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

2017

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2016 - 2018: to encourage the implementation of RSPO P&amp;C

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

We socialized the P&amp;C RSPO and transfer our knowledge in implementing P&amp;C

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

We requested a leading independent consultant to conduct several studies on biodiversity and ecological management and to conduct sustainability communication programs.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

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Reasons

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## Challenges

### 1. Significant economic, social or environmental obstacles

We can't sell the CSPO via e-trace because our buyer refuse to pay the administration fee as charged of USD 3/MT

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

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#### Cost Effective:

No

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

Selling CSPO could be more easy to do if there is no administration fee charged in each transaction (per MT) made. The administration fee could be charged similar like membership fee, but not in every transaction.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | PT Triputra Agro Persada                                      |
| <b>Corporate Website Address</b>   | <a href="http://www.tap-agri.com">http://www.tap-agri.com</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Indonesia   |
| <b>Membership Number</b>           | 1-0038-07-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

upload:

1. [Click here to visit the URL](#)
2. [Click here to visit the URL](#)
3. [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

19594

#### 2.2. Total landbank for oil palm cultivation

14500

#### 2.3. Total landbank for conservation

470

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

14160

#### 3.2. Mature area

6359

#### 3.3. Imature area

7801

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

3

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Tengah

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

--

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--



**9.1. Total annual Crude Palm Oil production capacity**

90000

**9.2. Total annual Palm Kernel production capacity**

14400

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

--

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

1. Achieved ISPO Certification in March 2013
2. Will undergo RSPO certification Audit in September 2013

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

--

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

2019

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

**Actions for Next Reporting Period**

18 Outline actions that will be taken in the coming year to advance your plans for certification

- 1. SEIA Consultants assessment
- 2. Preparation of estate /Mill Management Teams for Sustainability Culture Development will have achieved RSPO Certification by then

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

--

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

Reasons

--

## Challenges

### 1. Significant economic, social or environmental obstacles

Yes, we do face economic, social and environmental obstacles especially during this extended period of low CPO pricing. Despite of that, we still give very high importance to Social and Environmental issues in our Operations, if any.

---

### 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?

We support all the activities promoted and organised by Indonesian RSPO Liason Office.

---

## Particulars

|                                    |                   |
|------------------------------------|-------------------|
| <b>Organisation Name</b>           | PT Unggul Lestari |
| <b>Corporate Website Address</b>   | /-                |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None              |
| <b>Country Operations</b>          | Indonesia         |
| <b>Membership Number</b>           | 1-0100-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

**Other information on palm oil:**

[Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

14445

#### 2.2. Total landbank for oil palm cultivation

10838

#### 2.3. Total landbank for conservation

1821

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

10838

#### 3.2. Mature area

7947

#### 3.3. Imature area

2891

#### 3.4. Area certified

10838

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

2

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Tengah

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

74250

**9.2. Total annual Palm Kernel production capacity**

16875

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

54161

**9.5. Total annual Certified Palm Kernel production capacity**

11978

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

270000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2012

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

PT Unggul Lestari was certified on 4 September 2012.  
ASA1 was audited on 10 - 14 June 2013.

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Indonesia

## Actions for Next Reporting Period

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

July 2013 - June 2014

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. The company has implemented the Methane Capture (CDM Project).
2. The company has shared its experiences through presentation at RT10.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

Other

**Reasons**

The GHG Palm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.



## Challenges

### 1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members of the supply chains are not significant enough to support the programme.

---

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

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach.

---

## Particulars

|                                    |                      |
|------------------------------------|----------------------|
| <b>Organisation Name</b>           | R.E.A. Holdings Plc  |
| <b>Corporate Website Address</b>   | http://www.rea.co.uk |
| <b>Primary Activity or Product</b> | Oil Palm Growers     |
| <b>Related Company(ies)</b>        | None                 |
| <b>Country Operations</b>          | Indonesia            |
| <b>Membership Number</b>           | 1-0045-07-000-00     |
| <b>Membership Type</b>             | Ordinary Members     |
| <b>Membership Category</b>         | Oil Palm Growers     |

## Related Information

### Other information on palm oil:

In February 2013, REA published its first carbon footprint report. This described the net GHG emissions associated with the production of palm oil from REA's two longest established mills, which was calculated using the RSPO PalmGHG tool.

In late July/early August 2013, REA will publish its first sustainability report. This has been produced in accordance with the Global Reporting Initiative framework.

Both reports are/will be available to download on REA's website ([Click here to visit the URL](#))

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

70584

#### 2.2. Total landbank for oil palm cultivation

44765

#### 2.3. Total landbank for conservation

20211

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

31801

#### 3.2. Mature area

26688

#### 3.3. Imature area

5113

#### 3.4. Area certified

34489

#### 3.5. Number of estates/Management Units

2

#### 3.6. Number of estates/Management Units certified

2

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Timur

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

5299

**5.2. Area of scheme smallholder plantations that are certified**

3481

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

1924

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

11883

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

3

**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**

1

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

151516

**9.2. Total annual Palm Kernel production capacity**

30734

**9.3. Total annual Palm Kernel Oil production capacity**

11549

**9.4. Total annual Certified Crude Palm Oil production capacity**

121587

**9.5. Total annual Certified Palm Kernel production capacity**

24476

**9.6. Total annual Certified Palm Kernel Oil production capacity**

9342

**9.7. Total annual FFB production capacity**

597722

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2020

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2015: Undertake an RSPO audit for Satria Oil Mill (which was commissioned in the third quarter of 2012) and its supply base, which includes the northern estate of PT SYB and the PT. KMS estates. Once this has been achieved, 35,497Ha of the 44,765Ha (79%) within the REA group's existing land bank which is considered to be suitable for development with oil palm will be RSPO certified.

2019: Undertake an RSPO audit for PT. PBJ. At present, only approx 327Ha of the 6,800Ha considered to be suitable for development within this concession have been planted with oil palm and there is not yet a REA mill in close enough proximity to process the FFB produced at this site. It is the group's intention that an RSPO audit will be undertaken 1 year after a mill is commissioned at this site. According to current business plans commissioning of a mill at the PBJ site is due to take place in 2018. Achieving RSPO certification for PT. PBJ would result in 42,297Ha of the 44,765Ha (94%) within the REA group's existing land bank which is considered to be suitable for development with oil palm being RSPO certified.

2020: Undertake an RSPO audit for PT. CDM. To date, development within this concession has been limited and there is not yet a REA mill in close enough proximity to process the FFB produced. According to current business plans, a mill will be commissioned at this site in 2019. Therefore, it is the intention that this site would undergo an RSPO audit within 1 year of the mill being commissioned. Achieving RSPO certification for this site would result in 100% of the land considered suitable for development with oil palm within REA's existing land bank being RSPO certified.

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

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

It is REA's intention to obtain RSPO certification for the existing plasma and PPMD scheme oil palm plantings that supply REA's 3 existing palm oil mills by the end of 2015. Achieving this would result in 95% of the area that has been planted under REA's plasma and PPMD schemes to date being RSPO certified.

REA is planning to expand the area planted under both its plasma and PPMD schemes in the next few years. Targets for obtaining RSPO certification for these areas will be developed once the timeline for planting/development of these areas is known.

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

2015

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We are currently in the process of producing an inventory of all the independent smallholders that provide us with FFB. We have also engaged remote sensing specialists to produce maps to help us to identify potential areas of immature smallholder oil palm plantings in the area surrounding REA's mills. This will inform ground truthing. Since REA is the only palm oil company operating mills within an area of approx 100km, we will be obliged to accept FFB from all of these independent smallholders once their plantings mature. Therefore, we are conscious that we need to engage these smallholders as soon as possible.

The next step will be to socialise the RSPO standard to these independent smallholders and establish farmer groups.

Once farmer groups have been established, we can then design and implement a training programme to assist them to comply with the RSPO standard in order that they are ready to undertake an RSPO audit by 2020.

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- Undertake an internal RSPO audit of Satria oil mill, PT. SYB northern estate and PT. KMS to identify the actions necessary to bring these areas in line with the RSPO standard.
- Invest in the infrastructure necessary to bring these areas, which are still in the process of being developed, into line with the RSPO standard.
- Implement a training programme for REA's associated smallholders to educate them about the RSPO standard and ensure that their practices comply with this standard.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Participation in national and international meetings, workshops and conferences to disseminate information regarding various actions that REA is undertaking in an effort to produce palm oil in a sustainable manner. Examples include:

- Presentation on carbon footprint reporting at the CSR Asia conference in Bangkok (September 2013)
- Presentation on the process of producing a sustainability report to the Tropical Growers Association in London (October 2013).

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Data Unknown

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**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

- We have yet to find a buyer which is willing to purchase our RSPO certified CPO and PKO through the mass balance scheme, even though we obtained Supply Chain Certification over a year ago.

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

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---

#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

N/A|

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | SABAH SOFTWOODS BERHAD  |
| <b>Corporate Website Address</b>   | <a href="http://www.softwoods.com.my">http://www.softwoods.com.my</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0099-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

SSB has committed to develop best practices that lead to sustainable business. We have implemented Good Agriculture Practices (GAP) based on a set of guidelines focused on enhancing economic gains while maintaining and improving values of the surrounding environment and communities.

Good Milling Practices (GMP) is implemented to ensure palm oil produced are of high quality while ensuring effective of management of water, effluents and mill by-products.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

--

---

#### 2.1. Total landbank licensed

60618

---

#### 2.2. Total landbank for oil palm cultivation

28161

---

#### 2.3. Total landbank for conservation

4763

---

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

24572

---

#### 3.2. Mature area

23468

---

#### 3.3. Imature area

1103

---

#### 3.4. Area certified

--

---

#### 3.5. Number of estates/Management Units

8

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

---

#### 4.1. Indonesia

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## 4.2. Malaysia

- Sabah

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

35000

### 5.2. Area of scheme smallholder plantations that are certified

--

## 6. New plantings and developments

--

### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

5904

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

2

### 8.2. Number of Palm Oil Mills certified

--

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

62932

**9.2. Total annual Palm Kernel production capacity**

8715

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

375485

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Implementation are in progress. EMP for the mill is on-going. Standard Operating Procedures for the Estates are on-going.

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

2016

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

N/A

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

SSB will be planning its certification audit by the end of 2013. It is hoped this first business unit will be certified officially by 2014.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Based on the results of the first certification audit SSB will develop activities to review and prepare its second business unit for certification by 2016.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Reasons**

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## Challenges

**1. Significant economic, social or environmental obstacles**

No challenges

---

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

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---

**Cost Effective:**

No

---

**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3. How has your organization supported the vision of RSPO to transform markets?**

Yes, we support the vision of RSPO to transform the markets

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## Particulars

| <b>Organisation Name</b>           | Santa Rosa S.A.   |             |  |         |                  |             |                 |                  |     |
|------------------------------------|---|-------------|--|---------|------------------|-------------|-----------------|------------------|-----|
| <b>Corporate Website Address</b>   | /None   |             |  |         |                  |             |                 |                  |     |
| <b>Primary Activity or Product</b> | Oil Palm Growers, Affiliate Member, Affiliate Member  |             |  |         |                  |             |                 |                  |     |
| <b>Related Company(ies)</b>        | <table border="1"> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>Santa Rosa S.A.</td> <td>Oil Palm Growers</td> <td>Yes</td> </tr> </tbody> </table> |             |  | Company | Primary Activity | RSPO Member | Santa Rosa S.A. | Oil Palm Growers | Yes |
| Company                            | Primary Activity  | RSPO Member |  |         |                  |             |                 |                  |     |
| Santa Rosa S.A.                    | Oil Palm Growers  | Yes         |  |         |                  |             |                 |                  |     |
| <b>Country Operations</b>          | Guatemala   |             |  |         |                  |             |                 |                  |     |
| <b>Membership Number</b>           | 1-0119-11-000-00  |             |  |         |                  |             |                 |                  |     |
| <b>Membership Type</b>             | Ordinary Members  |             |  |         |                  |             |                 |                  |     |
| <b>Membership Category</b>         | Oil Palm Growers  |             |  |         |                  |             |                 |                  |     |

## Related Information

**Other information on palm oil:**

None

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

--

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

11403

#### 3.2. Mature area

10830

#### 3.3. Imature area

573

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

--

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

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**4.2. Malaysia**

--

**4.3. Other**

Guatemala

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

32476

**9.2. Total annual Palm Kernel production capacity**

--

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

32476

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2013: 50%

Personnel training and procedures implementation

2014: 100 %

Pre audit process and continue development process Certification Process

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2016: 30%

Personnel training and assesment

2017: 60%

Implementation of procedures

2018: 100%

Certificación Audit

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

There is not independent supply units

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

Guatemala

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Environmental management of the mill and plantation internal audits of the RSPO P&C compliance

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Working with Grepalma (Palm Oil Growers Group in Guatemala) in Palm Oil Growers Environmental Guidance to be used like audit tool by the government.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

--

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Growing and milling

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

To inform all stakeholders

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

With GREPALMA

---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

Private

---

### Actions for Next Reporting Period

**6. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Working with Grepalma (Palm Oil Growers Group in Guatemala) in Palm Oil Growers Environmental Guidance to be used like audit tool by the government.

---

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Growing and milling

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

To inform all stakeholders

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

With GREPALMA

---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

Private

---

### Actions for Next Reporting Period

**6. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Working with Grepalma (Palm Oil Growers Group in Guatemala) in Palm Oil Growers Environmental Guidance to be used like audit tool by the government.

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## Challenges

### 1. Significant economic, social or environmental obstacles

The most important obstacle that we found is the absence of RSPO experts in the Central America Region witch obligates to employ external assessment and increases the cost of training and each visit.

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### 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:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Communicate to the client the initiative of the company

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## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Sime Darby Plantation Sdn Bhd   |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.simedarbyplantation.com/">http://www.simedarbyplantation.com/</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Sime Darby Austral Sdn Bhd  | Processor and/or Trader | No                 |
|                                    | Sime Darby Jomalina Sdn Bhd   | Processor and/or Trader | No                 |
|                                    | Sime Darby Kempas Sdn Bhd   | Processor and/or Trader | No                 |
|                                    | Morakot Industries Public Company Limited   | Processor and/or Trader | Yes                |
|                                    | Sime Darby Hudson & Knight  | Processor and/or Trader | No                 |
|                                    | Sime Darby Unimills B.V.  | Processor and/or Trader | Yes                |
|                                    | Sime Darby Biodiesel Sdn Bhd  | Processor and/or Trader | No                 |
|                                    | Sime Darby Jomalina Sdn Bhd - NURI Edible Oil Complex                                 | Processor and/or Trader | No                 |
|                                    | Sime Darby Edible Products  | Processor and/or Trader | No                 |
|                                    | Golden Hope-Nha Be Edible Oils Co. Ltd  | Processor and/or Trader | No                 |
| <b>Country Operations</b>          | Indonesia, Liberia, Malaysia  |                         |                    |
| <b>Membership Number</b>           | 1-0008-04-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

More information on Sime Darby Plantation's sustainability practices, please visit: [Click here to visit the URL](#)

For our Sustainability Policies, please visit: [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

---

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

858879

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#### 2.2. Total landbank for oil palm cultivation

525325

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#### 2.3. Total landbank for conservation

32000

---

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

525325

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#### 3.2. Mature area

467254

---

#### 3.3. Imature area

58071

---

#### 3.4. Area certified

506559

---

#### 3.5. Number of estates/Management Units

57

---

#### 3.6. Number of estates/Management Units certified

52

---

#### 4. In which countries are your estates?

---



#### 4.1. Indonesia

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

---

#### 4.2. Malaysia

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

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#### 4.3. Other

Liberia

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#### 5. Schemed smallholder operations that supply your organisation

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##### 5.1. Area of scheme smallholder plantations - planted

41415

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##### 5.2. Area of scheme smallholder plantations that are certified

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---

#### 6. New plantings and developments

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---

##### 6.1. Area planted in this reporting period

4675

---

##### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

---

#### 7. Third party Fresh Fruit Bunches sourcing

--

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##### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

---

##### 7.2. How much of this is certified?

--

---

#### 8. Fresh Fruit Bunches processing operations

--

---

**8.1. Number of Palm Oil Mills operated**

60

**8.2. Number of Palm Oil Mills certified**

55

**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. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

2470000

**9.2. Total annual Palm Kernel production capacity**

560000

**9.3. Total annual Palm Kernel Oil production capacity**

--

**9.4. Total annual Certified Crude Palm Oil production capacity**

2030000

**9.5. Total annual Certified Palm Kernel production capacity**

470000

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

10130000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2008

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

90% of Sime Darby Plantation's upstream operations is RSPO certified as at June 2013. SDP is progressively undergoing the RSPO Certification process towards 100% RSPO certification of estates/mills by 2014.

Note: Time-bound plan has shifted from 2013 (as reported last year) to 2014 due to the commissioning of new mills in Indonesia.

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

2020

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

The time bound plan for scheme smallholder certification is from 2014 to 2020. RSPO Certification process for scheme smallholder is in progress.

Total of 16,640 ha of scheme smallholders have been externally audited & expected to be certified in July 2013.

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

2020

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Sime Darby Plantation is identifying the suppliers of independently sourced FFB and engaging them to meet basic requirements of sustainability. The company is engaging the suppliers in communicating benefits and of RSPO Certification at the same time seeking the commitment of the suppliers to embark on the RSPO Certification scheme. The process of seeking the suppliers' decision is carried out on a free, prior and informed consent (FPIC) basis.

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

Indonesia, Malaysia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

- i) Progressive initiatives on smallholder projects such as the Smallholder and REDD Plan (SHARP).
- ii) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for scheme smallholders in achieving RSPO Certification.
- iii) Commitment towards 100% RSPO Certification for all operations - maintenance of system and practices as well as compliance to the standards stipulated in the new RSPO P&C 2013.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

- i) Creating awareness of plantation sustainability for public.
- ii) Active participation in events/occasions promoting the use of sustainable palm oil.
- iii) Promotion of sustainable palm oil conducted on business to business basis.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

[G-GHG-Public-Report-existing-op.pdf](#)

For administration purpose, attachment files are renamed automatically

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Other

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### Reasons

Non-disclosure of information due to confidentiality reasons while some data are not known/not available.

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## Challenges

### 1. Significant economic, social or environmental obstacles

i) As producers, we wish to witness more uptake and obligations (encouraged by the RSPO) for the use/procurement of certified sustainable palm oil along the supply chain downstream. It will be a setback for growers/producers where excess of certified sustainable palm oil production is not being claimed as 'sustainable'.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

i) Being the largest producer of certified sustainable palm oil (CSPO), SDP is strongly committed towards 100% sustainable palm oil production.

ii) Engagement with key stakeholders on sustainability matters (e.g. SHARP for the development of smallholders).

iii) Leading in sustainability initiatives and engaging the supply chain on sustainability efforts (e.g active engagement with partners and customers downstream on sustainability matters).

---

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | SIPEF   |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.sipef.com">http://www.sipef.com</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Hargy Oil Palms Ltd.                                    | Oil Palm Growers        | No                 |
|                                    | PT Tolan Tiga Indonesia                                 | Oil Palm Growers        | No                 |
| <b>Country Operations</b>          | Indonesia, Papua New Guinea                             |                         |                    |
| <b>Membership Number</b>           | 1-0021-05-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

112196

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#### 2.2. Total landbank for oil palm cultivation

84989

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#### 2.3. Total landbank for conservation

6192

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

57496

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#### 3.2. Mature area

44616

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#### 3.3. Imature area

12880

---

#### 3.4. Area certified

44616

---

#### 3.5. Number of estates/Management Units

25

---

#### 3.6. Number of estates/Management Units certified

15

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#### 4. In which countries are your estates?

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**4.1. Indonesia**

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other**

Papua New Guinea

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

14185

**5.2. Area of scheme smallholder plantations that are certified**

14185

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

954

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

Yes

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

6

**8.2. Number of Palm Oil Mills certified**

6

**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. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

285020

**9.2. Total annual Palm Kernel production capacity**

37887

**9.3. Total annual Palm Kernel Oil production capacity**

9614

**9.4. Total annual Certified Crude Palm Oil production capacity**

275316

**9.5. Total annual Certified Palm Kernel production capacity**

35311

**9.6. Total annual Certified Palm Kernel Oil production capacity**

9614

**9.7. Total annual FFB production capacity**

1225834

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2011

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

all commissioned mills are certified.

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

2012

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

all associated smallholders supplying to the certified mills are certified.

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

2012

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

no independently sourced FFB.

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

Indonesia, Papua New Guinea

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Two new mills will be commissioned, and will enter the certification process mid-2014. Any new development will follow NPP.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Continued efforts to promote certified CPO, PK and CPKO to our buyers and potential buyers.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

GHG emissions will be reported in compliance with the new P&C, once NI have been adopted.

## Challenges

### 1. Significant economic, social or environmental obstacles

RSPO P&C requirements far exceed local legal requirements, generating confusion for local stakeholders, in particular with regards to the areas they consider should be developed while the company maintains them as conservation areas.

The continuous improvement of company practices, and the adoption of new, stricter P&C create a widening gap for new employees and contractors between their "normal" practices and the practices of the company.

There are hidden compliance costs and barriers, as the "supply" of qualified professionals and consultants is limited.

The above affect our competitiveness against "conventional" plantation companies.

---

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

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

SIPEF is actively participating to the RSPO working groups and committees : member of the Trade & Traceability committee, co-chair of the BHCV working group and Compensation Task Force, as well as member of the P&C review Task Force.

SIPEF engages with constructive NGO, journalists, decision-makers and academics interested in the palm oil sector, its impacts and its future.

---

## Particulars

|                                    |  |
|------------------------------------|--|
| <b>Organisation Name</b>           | Socfin Group (PT Socfindo and Socfinco SA) |
| <b>Corporate Website Address</b>   |  |
| <b>Primary Activity or Product</b> | Oil Palm Growers                           |
| <b>Related Company(ies)</b>        | None                                       |
| <b>Country Operations</b>          | Indonesia                                  |
| <b>Membership Number</b>           | 1-0017-04-000-00                           |
| <b>Membership Type</b>             | Ordinary Members                           |
| <b>Membership Category</b>         | Oil Palm Growers                           |

## Related Information

### Other information on palm oil:

Please visit our website [Click here to visit the URL](#)

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

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---

#### 2.3. Total landbank for conservation

--

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#### 3. About your estate operations

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---

#### 3.1. Total area of estate plantations - planted

37399

---

#### 3.2. Mature area

33395

---

#### 3.3. Imature area

4004

---

#### 3.4. Area certified

7520

---

#### 3.5. Number of estates/Management Units

9

---

#### 3.6. Number of estates/Management Units certified

2

---

#### 4. In which countries are your estates?

---

**4.1. Indonesia**

- Aceh
- Sumatera Utara

**4.2. Malaysia**

--

**4.3. Other****5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

102702

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

9

**8.2. Number of Palm Oil Mills certified**

2

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

226221

**9.2. Total annual Palm Kernel production capacity**

42533

**9.3. Total annual Palm Kernel Oil production capacity**

8775

**9.4. Total annual Certified Crude Palm Oil production capacity**

32304

**9.5. Total annual Certified Palm Kernel production capacity**

6200

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

859001

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

- To date : 2 mills are certified (Certified CPO and PK: 15% of total CPO and PK production).
- 2013 : 4 mills have been audited and the certificates are expected to be issued in the end of December 2013 (at the end of December 2013 Certified CPO and PK will reach 63% of total CPO and PK production)
- 2014 : The rest 3 mills to be certified (100% Certified CPO and PK) as well as Refinery and Palm Kernel Crusher.

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

2018



**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We don't have associated smallholders.

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2017 : 50% of total independently sourced FFB to be certified.

2018 : 100% of total independently sourced FFB to be certified.

- RSPO dissemination to independent smallholder
- Identification of independent smallholders who are interested to implement RSPO P&C.
- To formulate source of financing according to RSSF.
- To establish program of smallholder RSPO certification together with funding agency.
- To establish Certification Group.
- To prepare documentation and implementation.
- To Conduct HCV assessment
- Internal Audit
- Pre Audit by CB
- Corrective Action
- Certification Audit by CB
- Corrective Action
- Awarding RSPO Certificate

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

Performing self assessment for 3 mills before certification audit which scheduled in the end of next year.  
100% RSPO certified /audited CPO and PK.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

## Reasons for Non-Disclosure of Information

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

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Reasons

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## Challenges

**1. Significant economic, social or environmental obstacles**

It's not clear who hold responsible to fund Independent smallholders certification

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**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?**

business to business education/outreach

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | TDM Plantation Sdn Bhd  |
| <b>Corporate Website Address</b>   | <a href="http://www.tdmberhad.com.my">http://www.tdmberhad.com.my</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Malaysia  |
| <b>Membership Number</b>           | 1-0095-11-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

**Other information on palm oil:**

nil

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

37886

#### 2.2. Total landbank for oil palm cultivation

32500

#### 2.3. Total landbank for conservation

5386

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

32500

#### 3.2. Mature area

29182

#### 3.3. Imature area

3277

#### 3.4. Area certified

--

#### 3.5. Number of estates/Management Units

12

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Barat

## 4.2. Malaysia

- Terengganu

---

## 4.3. Other

---

## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

--

### 5.2. Area of scheme smallholder plantations that are certified

--

## 6. New plantings and developments

--

### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

## 7. Third party Fresh Fruit Bunches sourcing

--

### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

15400

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

2

### 8.2. Number of Palm Oil Mills certified

--

### 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

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

123000

**9.2. Total annual Palm Kernel production capacity**

33000

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

123000

**9.5. Total annual Certified Palm Kernel production capacity**

33000

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

156000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

100% of Terengganu estates to be fully certified by end of this year

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

2018

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Only 3% of our FFB are from surroundings smallholders thus we planned that 100% of associated smallholders/outgrowers should be certified within 5 years of date of first certification

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

2018

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Only 3% of our FFB are from surroundings smallholders thus we planned that 100% of associated smallholders/outgrowers should be certified within 5 years of date of first certification

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

if we managed to get certified by this year end, next year will be on improvement and maintenance to all of our estates operations.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

we are continuously reducing usage on pesticides and chemicals throughout our estate practices, which will be progressively follow through next year towards a sustainable palm oil.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Confidential

**Reasons**

--



## Challenges

**1. Significant economic, social or environmental obstacles**

to spread the awareness on being sustainable towards all practices in our estates and mills to all stakeholders.

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3. How has your organization supported the vision of RSPO to transform markets?**

we engaged very closely with our stakeholders, to ensure they have the right information on our operations.

---

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | Tian Siang Holdings Sdn Bhd                                     |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.tiansiang.com">http://www.tiansiang.com</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | TIANSIANG PLANTATIONS SDN BHD                                   | Oil Palm Growers        | No                 |
|                                    | KARSENG PLANTATION SDN BHD                                      | Oil Palm Growers        | No                 |
|                                    | KARSENG CONSTRUCTION SDN BHD                                    | Oil Palm Growers        | No                 |
|                                    | LADANG KOHKOH SDN BHD   | Oil Palm Growers        | No                 |
|                                    | PROMASIA SDN BHD  | Oil Palm Growers        | No                 |
|                                    | MANJUNG PLANTATION SDN BHD                                      | Oil Palm Growers        | No                 |
|                                    | ALWAE LAND SDN BHD  | Oil Palm Growers        | No                 |
|                                    | KEN FU DEVELOPMENT (SABAH) SDN BHD                              | Oil Palm Growers        | No                 |
|                                    | VIVAPROMPT SDN BHD  | Oil Palm Growers        | No                 |
|                                    | MOSCONCORD SDN BHD  | Oil Palm Growers        | No                 |
|                                    | UNIVAL ENTERPRISE SDN BHD                                       | Oil Palm Growers        | No                 |
|                                    | KUMPULAN A.G.M. (HOLDING) SDN BHD                               | Oil Palm Growers        | No                 |
|                                    | TIAN SIANG OIL MILL SDN BHD                                     | Processor and/or Trader | No                 |
|                                    | TIAN SIANG OIL MILL (PERAK) SDN BHD                             | Processor and/or Trader | No                 |
|                                    | TIAN SIANG OIL MILL (AIR KUNING) SDN BHD                        | Processor and/or Trader | No                 |
|                                    | TIAN SIANG OIL MILL (PAHANG) SDN BHD                            | Processor and/or Trader | No                 |
|                                    | PUJAAN MAKMUR SDN BHD   | Processor and/or Trader | No                 |
| <b>Country Operations</b>          | Malaysia  |                         |                    |
| <b>Membership Number</b>           | 1-0097-11-000-00  |                         |                    |

|                        |                  |
|------------------------|------------------|
| <b>Membership Type</b> | Ordinary Members |
|------------------------|------------------|

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|                            |                  |
|----------------------------|------------------|
| <b>Membership Category</b> | Oil Palm Growers |
|----------------------------|------------------|

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## Related Information

### Other information on palm oil:

Please refer to sustainability under Plantation in the following website : [Click here to visit the URL](#)

---

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

6203

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#### 2.2. Total landbank for oil palm cultivation

5743

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#### 2.3. Total landbank for conservation

460

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5743

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#### 3.2. Mature area

4763

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#### 3.3. Imature area

980

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

12

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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## 4.2. Malaysia

- Sabah

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

1683

### 5.2. Area of scheme smallholder plantations that are certified

--

## 6. New plantings and developments

--

### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

## 7. Third party Fresh Fruit Bunches sourcing

--

### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

132000

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

1

### 8.2. Number of Palm Oil Mills certified

--

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

46200

**9.2. Total annual Palm Kernel production capacity**

11000

**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

--

**9.5. Total annual Certified Palm Kernel production capacity**

--

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

220000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Not Applicable

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

--

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Not Applicable

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

--

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

(A) 1/7/2012 to 1/7/2013 - DONE

1. Sirim QAS Sdn.Bhd conducted Pre-Assessment on RSPO MY-NI P&C.
2. WildAsia conducted HC VIA, ,EIA and SIA basing on recommendations by Sirim QAS Pre-Audit Report.

(B) 1/7/2013 to 1/7/2014

1. Chemsain Konsultant, Kota Kinabalu conducting EIA to to comply Sabah Environment Protection Department regulation for oil palm replanting project.
2. Seek for Stage (I) RSPO P&C Certification Audit

(C) 1/7/2014 to 1/7/2015

Rectification and mitigation of recommendations raised in Stage (I) Certification Audit Report

(D) 1/7/2015 to 1/7/2016

To seek for 100% Certification Audit.

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

COMING YEAR -1/7/2013 to 1/7/2014

1. To seek consultancy services from Chemsain Konsultant, Kota Kinabalu on EAI .
2. To rectify and mitigate on all areas of weaknesses and inadequacy identified and recommended by Chemsain to comply with legislative requirements by Sabah Environment Protection Department
3. To seek for quotations and negotiate on RSPO certifications for mill and estates from SIRIM QAS INTERNATIONAL SDN BHD.
4. To confirm and proceed with Stage (I) RSPO P&C Certification Audit

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Seeking for Stage (I) RSPO Certification on P&C for mill and estate constitutes a positive move towards promoting producing and use of sustainable palm oil.
2. Sharing of knowledge and concept on RSPO with the smallholders, out-growers and nearby communities helps to promote the importance of sustainable palm oil.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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

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

Confidential

---

### **Reasons**

There is no No-Disclosure of Information to the best of our knowledge

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## Challenges

### 1. Significant economic, social or environmental obstacles

(I) People

1. Education background of workers and surroundings communities poses problems in communication and organised activities
2. Resistance to changes by some senior long serving managers poses problems in implementation of the mitigation plans.
3. Lack of confidence and trust among the stakeholders result in unwillingness to share information

(II) Costs factor

1. Lack of funding support especially for smallholders for mitigation plans and certification audit.
2. Failure to perceive significant economic value and financial incentives for being RSPO certified

(III) Mitigation plan.

1. Requires intensive training and full commitments on workers, managers and surrounding communities in the implementation.
2. Hiring service of external competent consultants for professional guidance is necessary - seeking compatibility with the organizational culture required.
3. It involves a paradigm shift in the management practices affecting the working style of senior managers.

---

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

--

---

#### Cost Effective:

No

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#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

1. Seeking for 100% RSPO Certification Audit on P&C for mill and estate constitutes a positive contribution towards promoting producing and use of sustainable palm oil.
  2. Dissemination of knowledge and concept on RSPO to the smallholders, out-growers and nearby communities helps to create awareness and promote the importance of producing and uses of sustainable palm oil.
-

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | United Palm Oil Industry Public Company Limited (UPOIC) |                         |                    |
| <b>Corporate Website Address</b>   |   |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers, Processor and/or Trader               |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Lamsoon (Thaniland) company Limited                     | Processor and/or Trader | Yes                |
| <b>Country Operations</b>          | Thailand  |                         |                    |
| <b>Membership Number</b>           | 1-0046-08-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

The company listed in security stock market, CSR awarded from department of industrial work.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

6113

---

#### 2.2. Total landbank for oil palm cultivation

6113

---

#### 2.3. Total landbank for conservation

--

---

#### 3. About your estate operations

--

---

#### 3.1. Total area of estate plantations - planted

6113

---

#### 3.2. Mature area

6113

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#### 3.3. Imature area

--

---

#### 3.4. Area certified

6113

---

#### 3.5. Number of estates/Management Units

7

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#### 3.6. Number of estates/Management Units certified

7

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Thailand

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

120000

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

1

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

50000

**9.2. Total annual Palm Kernel production capacity**

35000

**9.3. Total annual Palm Kernel Oil production capacity**

15000

**9.4. Total annual Certified Crude Palm Oil production capacity**

50000

**9.5. Total annual Certified Palm Kernel production capacity**

35000

**9.6. Total annual Certified Palm Kernel Oil production capacity**

15000

**9.7. Total annual FFB production capacity**

200000

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

To maintain RSPO P&amp;C for surveillance audit by certified body

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

2016

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We have no associated small holders or growers.

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

2015

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Training and monitor and internal audit activities every year and seek for more independent small holders member to supply fruit to mill.

---

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

Thailand

---

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

We have certified CSPO and but expected to expand indepent small growers for certication success by promoting training and internal audit.

---

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Training for posspible all aspects

---

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

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**Public commitment relating to the GHG emissions report:**

--

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

---

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

---

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

---

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

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**Reasons**

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## Palm Oil Processors and Traders

### Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

### Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

40000

3.2. Total volume of Palm Kernel Oil handled in the year:

10000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

50000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

20000

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

20000

**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

--

**5.1. Book & Claim**

--

**5.2. Mass Balance**

5000

**5.3. Segregated**

--

**5.4. Identity Preserved**

--

**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

5000

**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

--

**6.1. Book & Claim**

--

**6.2. Mass Balance**

--

**6.3. Segregated**

--

**6.4. Identity Preserved**

--

**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

--

**7. Do you 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

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

**Time-Bound Plan****8. Date of first supply chain certification (planned or achieved)**

2013

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

2013



**10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

To maintain certificate surveillance to comply with RSPO P&C.

---

**11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products**

2016

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**12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

To promoting expanding outsiders' grower RSPO certification by training, audit, monitoring regularly.

---

**13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Invite them to visit our place and process.

---

**14. Do you plan to use the RSPO trademark?**

Yes

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**If yes, when do you plan to apply for the trademark license?**

--

---

**15. Which countries that your organization operates in do the above commitments cover?**

Thailand

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## **Actions for Next Reporting Period**

**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Invite all concerns to visit our process and site and regularly contact to them.

---

**17. Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

---

**Public commitment relating to the GHG emissions**

--

---

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

Yes

---

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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

**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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**- Other reason:**

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## Application of Principles & Criteria for all members sectors

### 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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#### Water, land, energy and carbon footprints policy

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---

#### Land use rights policy

--

---

#### Ethical conduct and human rights policy

--

---

#### Labour rights policy

--

---

#### Stakeholder engagement policy

--

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### 20.1. If none, please specify if/when you intend to develop one

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---

### 21. What steps will your organization take to minimize its resource footprints?

ISO 5001; CDM, Biomass, Biogas

---

### 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Conducting the company ethical business policy and communicate through out the organization.

---

### 23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Meeting in related community groups and stakeholders and communicate all necessary information and prompt response for grievance. The benchmark is the case of conflict and grievance and suport from the communities.

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### 24. Where relevant, what prevents you from trading/processing only CSPO?

No available market for premium RSPO or lack of interst of supply chain

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### 25. Are you sourcing 100% physical CSPO?

No

---

### Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

First, to promoting expanding of cetificated CSPO rom growers and secondly, demarcate line for mill processing for tracebility of CSPO.

---

**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

No

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## Challenges

### 1. Significant economic, social or environmental obstacles

We got CSPO certificate but no market today. Few end supply chains to response to the demand. Lead organization who using oil for end product and government sector unst play strongly in this subject.

---

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

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Training and open for site visit.

---

## Particulars

|                                    |   |                         |                    |
|------------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>           | United Plantations Bhd  |                         |                    |
| <b>Corporate Website Address</b>   | <a href="http://www.unitedplantations.com/">http://www.unitedplantations.com/</a> |                         |                    |
| <b>Primary Activity or Product</b> | Oil Palm Growers, Processor and/or Trader   |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | PT SSS1 and PTSSS 2   | Oil Palm Growers        | Yes                |
| <b>Country Operations</b>          | Indonesia, Malaysia   |                         |                    |
| <b>Membership Number</b>           | 1-0004-04-000-00  |                         |                    |
| <b>Membership Type</b>             | Ordinary Members  |                         |                    |
| <b>Membership Category</b>         | Oil Palm Growers  |                         |                    |

## Related Information

### Other information on palm oil:

United Plantations Berhad is one of the major Plantations Groups in Malaysia listed in the Main Board of the Bursa Malaysia. The Company's principle business activity is cultivation of oil palm and coconut and processing of their products. The subsidiary companies are engaged in several downstream activities such as speciality fats, soap products and trading in crude palm oil. The Company has, from a modest beginning in 1906, grown in size and stature. It presently has in Malaysia a total of 12 plantations covering 38,908 hectares, of which oil palm comprises 35,508 hectares and coconut 3,467 hectares. Besides cultivation, United Plantations also operate seven palm oil mills and a refinery. After 100 years in operation United Plantations made a landmark decision on 25th April 2006, namely to enter new frontier in Indonesia, where the plan is to develop a total landbank of approximately 40,000 hectares under oil palm. This has now become United Plantations bridgehead into Indonesia where the intention is to build on the strengths and values attained over the last 100 years by establishing a world class plantation setup. To date 9815 hectares have been planted along with 3,569 hectares of conservation land dedicated for HCVs, Riparian reserves etc. within PTSSS 1. The state of the art palm oil mill was commissioned in 2010 and a Biogas Plant is due for commissioning in 2013. This upon completion will be our Group's fourth Biogas Plant. Our Biogas Reciprocating Boiler and Biogas Plants, since their start-up in 2006, have contributed immensely towards mitigating CO<sub>2</sub> and HC<sub>4</sub> emissions by a minimum of 70% to 80%.

United Plantations' entire oil palm plantations were successfully certified in accordance with the RSPO Principles and Criteria thus becoming the world's first producer of certified sustainable palm oil in 21st August 2008.

United Plantations Berhad possesses considerable know-how in plant breeding, agronomy and tissue through its R&D facilities for the development of new and improved planting materials as well as improved crop husbandry practises. Through its sound managerial and technical expertise, United Plantations Berhad is today recognized as one of the highest yielding, cost competitive and innovative companies in Malaysia.

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

56380

#### 2.2. Total landbank for oil palm cultivation

48723

#### 2.3. Total landbank for conservation

4232

#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

45628

#### 3.2. Mature area

37809

#### 3.3. Imature area

7819

#### 3.4. Area certified

35791

#### 3.5. Number of estates/Management Units

13

#### 3.6. Number of estates/Management Units certified

10

#### 4. In which countries are your estates?

#### 4.1. Indonesia

- Kalimantan Tengah

## 4.2. Malaysia

- Perak
- Selangor

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

--

### 5.1. Area of scheme smallholder plantations - planted

155

### 5.2. Area of scheme smallholder plantations that are certified

--

## 6. New plantings and developments

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### 6.1. Area planted in this reporting period

--

### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

## 7. Third party Fresh Fruit Bunches sourcing

--

### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

74180

### 7.2. How much of this is certified?

--

## 8. Fresh Fruit Bunches processing operations

--

### 8.1. Number of Palm Oil Mills operated

7

### 8.2. Number of Palm Oil Mills certified

6

### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

208640

**9.2. Total annual Palm Kernel production capacity**

48373

**9.3. Total annual Palm Kernel Oil production capacity**

17423

**9.4. Total annual Certified Crude Palm Oil production capacity**

154271

**9.5. Total annual Certified Palm Kernel production capacity**

37876

**9.6. Total annual Certified Palm Kernel Oil production capacity**

17423

**9.7. Total annual FFB production capacity**

484006

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2008

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

2016

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We are pleased to inform that we have been audited for recertification of RSPO P&Cs on expiry of five years duration of the first RSPO Certificate. Our expected CSPO is targeted at 75% in 2014, 80% in 2015, 85% in 2016 and 100% in 2019.

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

2019

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Once the PLASMA are fully formed we anticipate by 2019 - 100% CSPO will be achieved.



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

2016

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**Lada Estate - 2015  
Runtu Estate - 2016**17 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

Frequent internal audits on RSPO P&amp;Cs are conducted in our plantations in Indonesia in preparation for the main audit in 2015 and 2016. Infra structures amenities are being constructed in our green field projects in Indonesia.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

By the end of 2013 - 66% of our mills will be with Biogas Plants and that will immensely reduce our carbon footprint.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**[G-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information****22 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**Reasons**

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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 3. Total volume of all palm oil products handled in the year:

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##### 3.1. Total volume of Crude Palm Oil handled in the year:

101780

##### 3.2. Total volume of Palm Kernel Oil handled in the year:

98529

##### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

57200

##### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

257509

#### 4. Volume of Crude Palm Oil that is RSPO-certified

--

##### 4.1. Book & Claim

20000

##### 4.2. Mass Balance

--

##### 4.3. Segregated

86727

##### 4.4. Identity Preserved

3419

##### 4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

110146

**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

--

**5.1. Book & Claim**

12097

**5.2. Mass Balance**

--

**5.3. Segregated**

7374

**5.4. Identity Preserved**

--

**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

19471

**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

--

**6.1. Book & Claim**

--

**6.2. Mass Balance**

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**6.3. Segregated**

41385

**6.4. Identity Preserved**

799

**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

42184

**7. Do you 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?**

No

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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**Time-Bound Plan****8. Date of first supply chain certification (planned or achieved)**

2010

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

2019

**10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

All our plantations in Malaysia are 100% certified, the plantations in Indonesia and its associated smallholders are targeted to be 100% certified by 2019.

**11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products**

2019

**12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?**

We conduct frequent internal audits on RSPO P&Cs in our plantations in Indonesia and by 2019 all our plantations and associated smallholders will be 100% certified.

**13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have frequent dialogues with our customers and promote our products in international exhibitions eg. RTs.

**14. Do you plan to use the RSPO trademark?**

Yes

**If yes, when do you plan to apply for the trademark license?**

2012

**15. Which countries that your organization operates in do the above commitments cover?**

Indonesia, Malaysia

**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

--

**17. Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions**

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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**Reasons for Non-Disclosure of Information****19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**- Other reason:**

--

## Application of Principles & Criteria for all members sectors

### 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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

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#### Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

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#### Land use rights policy

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#### Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

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#### Labour rights policy

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

For administration purpose, attachment files are renamed automatically

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#### Stakeholder engagement policy

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#### 20.1. If none, please specify if/when you intend to develop one

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### 21. What steps will your organization take to minimize its resource footprints?

Currently we are utilizing biogas generated from our oil mill, in our refinery at Unitata and immensely reduced our fossil fuel usage. Reduction in headcount by automation and robotics.

---

### 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

A key element in our CSR framework is our Code of Conduct and Business Ethics. We implement responsible and ethical business policies and practices in all aspects of our operations.

---

### 23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Close bonds with our local communities are a key priority at UP. Our business gives livelihood to families, small business and organisations. In and around the plantations, micro-economies grow out of our operations and many people are our business partners.

Our Company's commitment towards providing and improving social amenities remains very much a hallmark within our Group.

Today our Group has eight Primary Schools and six Kindergartens on its properties which are maintained by the Company, providing education to more than 427 children ranging from age 5 to 12 years.

UP continues to provide and maintain creches for personalized child care by child minders, places of worship for our employees and the surrounding communities, bus subsidies for school going children, a fully operational Danish Bakery and a Senior Citizen Home to care for the aged and homeless. We have two Group Hospitals providing healthcare to our employees and the surrounding communities.

In addition scholarships were granted to children of our employees, thereby enabling these students to pursue their tertiary education.

We have a long term support to the Bethany Home at Simpang Empat which is E.L.C.M. Training Centre for Epileptic & Intellectually Disabled Children & Adult.

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### 24. Where relevant, what prevents you from trading/processing only CSPO?

The uptake of physical CSPO is poor.

**25. Are you sourcing 100% physical CSPO?**

Yes

---

**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

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---

**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

We are currently focused on palm oil and its products.

---

## Challenges

### 1. Significant economic, social or environmental obstacles

The uptake of physical CSPO is far from production

---

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

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

One such engagement is with Copenhagen Zoo (CPH Zoo)  
Since 2005, our company has been engaging CPH Zoo's Senior Research and Programme Coordinator (South East Asia Conservation Programme), Dr Carl Traeholt as its External Environment Advisor to provide Management with recommendations and views pertaining to its development in Indonesia with special emphasis on enhancing sustainability, biodiversity and conservation.

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## Particulars

|                                    |   |
|------------------------------------|---|
| <b>Organisation Name</b>           | Univanich Palm Oil Public Company Limited                         |
| <b>Corporate Website Address</b>   | <a href="http://www.univanich.com/">http://www.univanich.com/</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers  |
| <b>Related Company(ies)</b>        | None  |
| <b>Country Operations</b>          | Thailand  |
| <b>Membership Number</b>           | 1-0074-09-000-00  |
| <b>Membership Type</b>             | Ordinary Members  |
| <b>Membership Category</b>         | Oil Palm Growers  |

## Related Information

### Other information on palm oil:

Univanich Palm Oil Public Company Limited has been a pioneer of the oil palm industry in Thailand since the company's first plantations were established in 1969. Prior to becoming a listed public company in 2003, the business was developed as a joint venture with the Unilever Plantations and Plant Science Group of the UK. A feature of the Univanich business is that the company's own plantations, of 5,708.6 ha, produce less than 15% of the FFB processed by the company's three crushing mills. More than 85% of the FFB is purchased from independent small farmers. In 2012, the first of these independent smallholders received RSPO certification. The Univanich Oil Palm Research Center, in Krabi Province, is Thailand's main centre for oil palm agronomic research, advanced palm breeding and oil palm tissue culture. Univanich DxP hybrid seeds are currently exported to growers in more than fifteen countries. The company has also pioneered development of three CDM Methane Capture Projects which are generating electricity for Thailand's National Grid and Certified Emission Reductions (CERs) for sale to customers in Europe. Univanich CPO & PKO is exported to Europe from the company's west-coast port of Laemphong in Krabi, southern Thailand.



## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

6259

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#### 2.2. Total landbank for oil palm cultivation

6042

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

5709

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#### 3.2. Mature area

5212

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#### 3.3. Imature area

496

---

#### 3.4. Area certified

5709

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#### 3.5. Number of estates/Management Units

4

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#### 3.6. Number of estates/Management Units certified

4

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

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**4.2. Malaysia**

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**4.3. Other**

Thailand

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

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**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

No

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

665534

**7.2. How much of this is certified?**

12035

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

3

**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. Total Fresh Fruit Bunches processing production capacity**

--

**9.1. Total annual Crude Palm Oil production capacity**

150000

**9.2. Total annual Palm Kernel production capacity**

45000

**9.3. Total annual Palm Kernel Oil production capacity**

20000

**9.4. Total annual Certified Crude Palm Oil production capacity**

24823

**9.5. Total annual Certified Palm Kernel production capacity**

6250

**9.6. Total annual Certified Palm Kernel Oil production capacity**

--

**9.7. Total annual FFB production capacity**

246073

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

100% of own estates and crushing mills have been certified. Annual surveillance to ensure compliance.

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

2017

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

-100% of our own estate production of 24,000 mt CPO is already certified.  
 -Independent smallholders;  
 2013 - 1,000 ha. 2,000 mt CSPO + 24,000 own CSPO.  
 2014 - 2,000 ha. 6,000 mt CSPO + 24,000 own CSPO.  
 2015 - 3,000 ha. 10,000 mt CSPO + 24,000 own CSPO.  
 2016 - 4,000 ha. 14,000 mt CSPO + 24,000 own CSPO.  
 2017 - 5,000 ha. 18,000 mt CSPO + 24,000 own CSPO.  
 Total by 2017 = 42,000 mt CSPO (smallholders + own)

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

2013

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

To produce approximate 18,000 mt CSPO from independent smallholders within 5 years (by 2017).

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

Thailand

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Creation of a dedicated Extension and Advisory Department in 2013 to assist 1,000 new independent smallholders to become RSPO certified by 2017.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Multiple media releases promoting RSPO and sustainable palm oil will continue, as has been the case during the past year. (mainly in Thai media but also in international presentations)

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

Yes

**Public commitment relating to the GHG emissions report:**

--

**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

--

**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

--

**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

--

## Challenges

### 1. Significant economic, social or environmental obstacles

With 85% of FFB produced by completely independent smallholders, and with intense competition from many other crushing mills and brokers buying fruit from those independent smallholders, the ability to achieve 100% smallholder certification is limited. Government action in subsidizing smallholder production by supporting smallholder FFB price is an added complication to motivating smallholder certification, although most oil palm smallholders are converting their land from other agricultural uses, not clearing new land from forest.

---

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

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

Four media releases and two conference presentations so far this year highlighting importance of sustainability. About 80 groups of farmers and students visit the company's Oil Palm Research Center each year where RSPO and the importance of sustainability is explained.

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## Particulars

|                                    |                           |
|------------------------------------|---------------------------|
| <b>Organisation Name</b>           | UPOIC Nuakhlong-Khaopanom |
| <b>Corporate Website Address</b>   |                           |
| <b>Primary Activity or Product</b> | Oil Palm Growers          |
| <b>Related Company(ies)</b>        | None                      |
| <b>Country Operations</b>          | Thailand                  |
| <b>Membership Number</b>           | 1-0120-12-000-00          |
| <b>Membership Type</b>             | Ordinary Members          |
| <b>Membership Category</b>         | Oil Palm Growers          |

## Related Information

### Other information on palm oil:

We register to Department of Agriculture Extension. Now we are register in the name of Community Enterprise group and networking

## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2. Total landbank available

--

#### 2.1. Total landbank licensed

--

#### 2.2. Total landbank for oil palm cultivation

--

#### 2.3. Total landbank for conservation

--

#### 3. About your estate operations

--

#### 3.1. Total area of estate plantations - planted

1478

#### 3.2. Mature area

1346

#### 3.3. Imature area

132

#### 3.4. Area certified

1478

#### 3.5. Number of estates/Management Units

--

#### 3.6. Number of estates/Management Units certified

--

#### 4. In which countries are your estates?

#### 4.1. Indonesia

--

**4.2. Malaysia**

--

**4.3. Other**

Thailand

**5. Schemed smallholder operations that supply your organisation**

--

**5.1. Area of scheme smallholder plantations - planted**

--

**5.2. Area of scheme smallholder plantations that are certified**

--

**6. New plantings and developments**

--

**6.1. Area planted in this reporting period**

--

**6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?**

--

**7. Third party Fresh Fruit Bunches sourcing**

--

**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

--

**7.2. How much of this is certified?**

--

**8. Fresh Fruit Bunches processing operations**

--

**8.1. Number of Palm Oil Mills operated**

--

**8.2. Number of Palm Oil Mills certified**

--

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

5478

**9.2. Total annual Palm Kernel production capacity**

1933

**9.3. Total annual Palm Kernel Oil production capacity**

870

**9.4. Total annual Certified Crude Palm Oil production capacity**

5478

**9.5. Total annual Certified Palm Kernel production capacity**

1933

**9.6. Total annual Certified Palm Kernel Oil production capacity**

870

**9.7. Total annual FFB production capacity**

16562

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2012

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

2017

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We will increase number of member 25% on 2013-2014

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We will increase number of member 10% on 2014-2017 and CSPO will be increased every year base on number of member and plots.

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

2017

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

Thailand

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

we will increase the productivity and number of plots in the next year. Now there are about a hundred of smallholders waiting for apply for a membership

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Now our members located in the 2 areas and we have plan to expand to other areas in next few year.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Data Unknown

**Reasons**

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## Challenges

### 1. Significant economic, social or environmental obstacles

1. Resource person about RSPO in Thailand quite limited. If the group have problems, that was very difficult to get right information.
2. Purchasing system about FFB in Thailand quite complicated, this is quite complicate to all supply chain.
3. Government not too much promote about sustainable Palm Oil in Policy level

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

We are promoting about sustainable Palm oil Production in to other areas. Department of Agriculture Extension start follow our the group practices in sustainable Palm Oil Production.

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## Particulars

|                                    |  |
|------------------------------------|--|
| <b>Organisation Name</b>           | Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)   |
| <b>Corporate Website Address</b>   | <a href="http://oilpalm.wildasia.org/projects/wags">oilpalm.wildasia.org/projects/wags</a> |
| <b>Primary Activity or Product</b> | Oil Palm Growers   |
| <b>Related Company(ies)</b>        | None   |
| <b>Country Operations</b>          | Malaysia   |
| <b>Membership Number</b>           | 1-0138-13-000-00   |
| <b>Membership Type</b>             | Ordinary Members   |
| <b>Membership Category</b>         | Oil Palm Growers   |

## Related Information

Other information on palm oil:

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

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#### 2.2. Total landbank for oil palm cultivation

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

882

#### 3.2. Mature area

705

#### 3.3. Imature area

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

3

#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

#### 4.1. Indonesia

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## 4.2. Malaysia

- Perak
- Sabah

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## 4.3. Other

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## 5. Schemed smallholder operations that supply your organisation

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### 5.1. Area of scheme smallholder plantations - planted

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### 5.2. Area of scheme smallholder plantations that are certified

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## 6. New plantings and developments

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### 6.1. Area planted in this reporting period

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### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

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## 7. Third party Fresh Fruit Bunches sourcing

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### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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### 7.2. How much of this is certified?

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## 8. Fresh Fruit Bunches processing operations

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### 8.1. Number of Palm Oil Mills operated

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### 8.2. Number of Palm Oil Mills certified

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### 8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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### 8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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## 9. Total Fresh Fruit Bunches processing production capacity

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**9.1. Total annual Crude Palm Oil production capacity**

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**9.2. Total annual Palm Kernel production capacity**

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**9.3. Total annual Palm Kernel Oil production capacity**

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**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

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**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2013

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

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

2013-RSPO certification for WAGS smallholder producer group in Beluran, Sabah  
 2014-RSPO certification for WAGS smallholder producer group in Perak & Kinabatangan, Sabah.

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

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Not applicable to independent smallholder schemes.

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

2015

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

Not applicable to independent smallholder schemes.

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

Malaysia

**Actions for Next Reporting Period**

**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Review and implement changes to WAGS management system to ensure scheme can be run more efficiently.

Improve delivery of technical services to small farmers.

Secure new partners and funding to extend current schemes, especially with WAGS-Beluran.

Prepare at least two producers groups for formal certification, under an accelerated programme.

**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**

Scale up of producer group to cover a larger number of smallholder producers.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

--

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

--

**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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**Reasons for Non-Disclosure of Information**

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

Other

**Reasons**

Not related to smallholder producer groups. However, we are compiling the relevant information to enable us to report on GHG by 2014.



## Challenges

### 1. Significant economic, social or environmental obstacles

Securing core funding to expand the technical support to our various models across Malaysia, or even overseas. Our model for smallholder support also departs from existing models and thus it is difficult for donors to appreciate the impact of this innovation to smallholders. We are working on extending the communication of our work through RSPO events in order to improve the understanding of our model.

There is also a challenge to translate certified products into sales revenue that can cover the cost of certification and technical support. This is an area that needs more attention or to identify potential partners that can help us develop a more realistic financial model to continue to support the smallholders.

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

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

We are active in assisting different supply chain actors find solutions to either meet the RSPO standards or to find ways to resolve bottlenecks in the supply of RSPO products into the supply chain.

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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

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**RSPO**

Roundtable on Sustainable Palm Oil

