

SIPEF Group

Name of the organisation : SIPEF Group
 Corporate website address : www.sipef.com

Company Details

Membership number : 1-0021-05-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

SIPEF

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Tolan Tiga Indonesia . grower . no | PT Agromuko . grower . no | Hargy Oil Palms Ltd. . grower . no | PT Eastern Sumatera Indonesia . grower . no | . . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr.François van Hoydonckfvanhoydonck@sipef.com

Kasteel Calesberg

Calesbergdreef 5

2900 Schoten

Belgium

Person reporting (if different)

Mr.Olivier Tichitoliviertichit@tolantiga.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Sipef Group recognises that, in addition to its statutory and commercial obligations, it bears responsibility towards the communities and environment in which it operates. In order to preserve the environment, the group applies ecologically-responsible agricultural policies that comply with the principles and criteria of the RSPO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Growers

Estate operations:

Number of estates/management units:	:	23
Number of estates/management units certified	:	15
Area of estate plantations - planted (ha)	:	52774
Area certified (ha)	:	41798

In which countries are your estates?

Indonesia – please indicate which states	:	Bengkulu;Sumatera Selatan;Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Papua New Guinea;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	13885
Area of associated smallholder plantations that are certified (ha)	
	13719

New plantings and developments:

Area planted in this reporting period (ha)	
	1396

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

yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills
certified : 2

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1082582
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 1082582
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 270320
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 270320
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 9339

Total annual Palm Kernel Oil production : Tonnes : 9339
capacity (mt)

Total annual Palm Kernel production : Tonnes: 33928
capacity (mt)

Total annual PK production capacity : Tonnes certified: 33928
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

all commissioned mills are certified since 2011.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

existing smallholders are certified (PNG and Indonesia).

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

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

Surveillance audits for currently certified operations.

Preparations for certification audits for mills under construction.

If applicable, submission of NPP for new developments.

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

Continued promotion of RSPO certified CPO, PK and PKO to our customers.

Reasons for non-disclosure of information:

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

Data not know

If other please specify: