

Permata Hijau Group

Name of the organisation : Permata Hijau Group
 Corporate website address : permata@permatagroup.com

Company Details

Membership number : 2-0043-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

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

| Processors and Traders

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

Permata hijau Group

Is the holding company a RSPO Member?

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 Pemata Hijau Sawit . Processors & Traders . no | . .

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

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Jhonny Virgo jhonny@permatagroup.com

Jl. Iskandar Muda No 107 Medan 20154 Indonesia

Person reporting (if different)

David Virgo v.david@permatagroup.com

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.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader | Biofuel producer | Animal feed supplier

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 800,000 Certified :

Palm Kernel Oil - Total Volume per year (mt) : Handled : 180,000 Certified :

Palm Kernel - Total Volume per year (mt) : Handled : 370,000 Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 1,350,000 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : 800,000

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 5

Number of facilities certified for IP / SG / MB supply chains : -

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2016

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

20% by 2012;

40% by 2013;

60% by 2014;

80% by 2015; and

100% by 2016

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2016

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

20% by 2012;
40% by 2013;
60% by 2014;
80% by 2015; and
100% by 2016

Targets for next reporting period

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

1. To source the feedstock for our facilities from the RSPO certified/ member suppliers; which eventually our final/ objective target is to source from only 100% RSPO certified/ member suppliers.
2. To educate the local farmers into more sustainable practice.

Reasons for non-disclosure of information:

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

Select One

If other please specify