

Particulars

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| Organisation Name | PT Austindo Nusantara Jaya Agri |
| Corporate Website Address | http://www.anjagri.com |
| Primary Activity or Product | Oil Palm Growers |
| Related Company(ies) | None |
| Country Operations | Indonesia |
| Membership Number | 1-0032-07-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Oil Palm Growers |
| Primary Contacts | Philip Liu Address: Wisma BII 7th floor Jl Diponegoro No 18 Medan Indonesia 20151 |
| Person Reporting | Antoperis Tarigan |

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.

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| Reporting Period | 01 July 2012 - 01 July 2013 |
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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

9412

2.2. Total landbank for oil palm cultivation

9412

2.3. Total landbank for conservation

339

3. About your estate operations

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3.1. Total area of estate plantations - planted

9290

3.2. Mature area

9290

3.3. Imature area

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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

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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

3150

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

43176

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

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

68805

9.2. Total annual Palm Kernel production capacity

16590

9.3. Total annual Palm Kernel Oil production capacity

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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

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

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

will disseminated to farmers about 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:

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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

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?

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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?

introduce sustainable product to all stakeholders
