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# ACOP

Annual Communications Of Progress

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SECTORAL REPORT  
**2013 / 2014**

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OIL PALM GROWERS





## DISCLAIMER

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## CONCEPT & DESIGN:

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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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

7500.00

#### 2.1.2 Total landbank for oil palm cultivation

7108.00

#### 2.1.3 Total land managed for conservation that is set aside

492.00

#### 2.2.1 Mature area

7182.00

#### 2.2.2 Immature area

200.00

#### 2.2.3 Total area of estate plantations - planted

7382.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

42

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

48375.00

**2.9 Total annual Palm Kernel production capacity**

30600.00

**2.9 Total annual Palm Kernel Oil production capacity**

12852.00

**2.9 Total annual FFB processing capacity**

225000.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015



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

our work in the implementation of the RSPO began in January 2013, our total area is 7108 ha and our annual production is 200000 tons per year.

Our goal is to achieve the certification of the 100% of our sown suppliers.

YEAR AREA TONS CPO TARGET

2015 7108 180000 INITIALLY WAS TO SELECT THE 20 BIGGEST AND BEST PRODUCERS, AND BEGAN THE STANDARDIZE PROCESSES FOR IMPLEMENTATION OF THE RSPO. DIAGNOSTICS WERE HELD SIMULTANEOUSLY IN OTHER PLANTATION TO ACHIEVE A HIGH LEVEL IN THE IMPLEMENTATION OF GOOD AGRICULTURAL PRACTICES

2016 350 6000 STRENGTHENING PARTNERSHIPS FOR DEPARTMENT OPERATIONS CENTER WITH A SMALL INTERNAL CONTROL SYSTEM THAT ALLOWS IMPROVE EFFICIENCY RESOURCE

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

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

On the 2015 our idea is to include another kind of supplier, in this moment we have only one independent. Wit 350 ha and a annual production of 6000 tons

---

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

2017

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

First, of all, We need identify, all the independent suppliers, because the most of them, sales their ff, by means of an intermediary.

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

Colombia

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2014

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

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

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## **Actions for Next Reporting Period**

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

Our idea is to incorporate new suppliers, by means of the implementation in independent farm, but, that would be to representate a big impact on the region

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

The most important is to ensure the trade of the hole products, and to guarantize the purchase and fiar purchases,

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

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

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Basically the support of governmental institutions

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

corporate social responsibility, including environmental and energy efficiency issues.

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

The sustainability report is in review.

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## Particulars

<b>Organisation Name</b>	Agroaceite, S.A.
<b>Corporate Website Address</b>	<a href="http://agroamerica.com">http://agroamerica.com</a>
<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>	1-0107-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

6470.00

#### 2.1.2 Total landbank for oil palm cultivation

5800.00

#### 2.1.3 Total land managed for conservation that is set aside

670.00

#### 2.2.1 Mature area

3939.00

#### 2.2.2 Immature area

1861.00

#### 2.2.3 Total area of estate plantations - planted

5800.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

21

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Guatemala

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

875.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

38200.00

**2.9 Total annual Palm Kernel production capacity**

1600.00

**2.9 Total annual Palm Kernel Oil production capacity**

4500.00

**2.9 Total annual FFB processing capacity**

87800.00

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

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

El reto mas complicado es el hecho que no se cuenta con instituciones reconocidas por RSPO cercanas a Guatemala que puedan dar soporte a las necesidades que se tienen en las empresas, por otro lado no hay representacion directa de la RSPO lo que hace mas complejo la resolucio de dudas.

La estrategia es continuar apoyando la interpretacion nacional para tener ya establecidas las actividades a seguir.

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

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

El reto mas complicado es el hecho que no se cuenta con instituciones reconocidas por RSPO cercanas a Guatemala que puedan dar soporte a las necesidades que se tienen en las empresas, por otro lado no hay representacion directa de la RSPO lo que hace mas complejo la resolucio de dudas.

La estrategia es continuar apoyando la interpretacion nacional para tener ya establecidas las actividades a seguir

---

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

2020

---

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

NA, aun no tenemos contemplado contar con productores indpendientes, ya que en el area no hay.

---

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

Guatemala

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

---

**6.1.1 what GHG assessment tool or method are you currently using?**

--

---

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

2015

---

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

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---

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

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## **Actions for Next Reporting Period**

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

El presente 2013, estamos iniciando con reuniones periodicas con todo el personal administrativo de la empresa para dar cumplimiento a lo establecido por la norma de RSPO, con la finalidad de establecer tiempos de cumplimiento, lo cual nos permitira avanzar hacia la certificacion. Ya iniciamos las reuniones con las partes interesadas para desarrollar el estudio de impacto social, asi como hemos estado participando activamente en la interpretacion nacional de la norma.

---

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

Promoverlo a nivel de stakeholders por medio de las reuniones a nivel local, por medio de capacitaciones a nivel de toda la fuerza laboral.

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

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

Data Unknown

---

**- Others:**

--

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## Palm Oil Processors and Traders

### Operational Profile

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

■ Other

##### Other:

productor

#### 1.2 Operation and Certification Progress

--

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

No

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

--

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

38200.00

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

4500.00

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

1600.00

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

44300.00

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

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

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

No

---

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

--

---

## Time-Bound Plan

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

2015

---

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

2015

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

Como primer estrategia, en el 2013 decidimos certificarnos con la norma de cadena de custodia identidad preservada de Rainforest Alliance, lo cual esperamos sea un preambulo para conseguir la certificacion de IP de RSPO

---

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

2015

---

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

Como primer estrategia, en el 2013 decidimos certificarnos con la norma de cadena de custodia identidad preservada de Rainforest Alliance, lo cual esperamos sea un preambulo para conseguir la certificacion de IP de RSPO

---

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

NA, aun no estamos certificados.

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## GHG Emissions

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

No

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**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Aun no iniciamos con las mediciones.

---

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

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

NA  
No tenemos proveedores de fruta de palma.

---

**Actions for Next Reporting Period**

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

Continuar con las reuniones con los grupos de interes, capacitar a toda la fuerza laboral.

---

**Reasons for Non-Disclosure of Information**

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

Debido en parte a que aun no estamos certificados.

---

**Application of Principles & Criteria for all members sectors**

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

- None

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

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**Land Use Rights**

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**Ethical conduct and human rights**

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**Labour rights**

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**Stakeholder engagement**

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

Como pais no tenemos interpretacion nacional.

---

**Commitments to CSPO uptake**

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

Yes

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**- Please explain why:**

--

**- Please specify:**

Tenemos planes de certificarnos bajo IP

---

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

No

---

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

--

---

**- Please explain why:**

NA

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Falta de presencia de ejecutivos de RSPO en el área, luego los P&C de la norma no estan adaptados a la realidad de esta region, lo que complica su implementacion. A pesar de ello, hemos tenido los acercamientos necesarios con las partes interesadas y hacer consciencia sobre la norma RSPO.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Se han estado realizando mejoras a nuestros sistemas de gestion y hemos venido adaptando los requerimientos de RSPO.

Tambien la inversion economica realizada a mejoras en aspectos ambientales a colaborado en gran medida para ser mejores productores y procesadores de aceite de palma, algo que las comunidades han visto con muy bien.

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

Estamos mejorando nuestros sistemas de gestion, dando cumplimiento a las leyes nacionales y posteriormente nos dara como resultado el cumplimiento con las leyes internacionales, por otro lado, nuestros trabajadores han recibido capacitaciones sobre RSPO lo cual es bastante innovador para ellos y nuestro reto es continuar en la busqueda de ser una empresa sostenible en todas las cadenas.

## Particulars

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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

--

#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

10142.55

#### 2.3.1 Area certified

10142.55

#### 2.3.2 Number of estates/Management Units

32

#### 2.3.3 Number of estates/Management Units certified

32

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Guatemala

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

52870.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

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

1.00

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

1.00

**2.9 Total annual Crude Palm Oil production capacity**

52870.00

**2.9 Total annual Palm Kernel production capacity**

10815.00

**2.9 Total annual Palm Kernel Oil production capacity**

4100.00

**2.9 Total annual FFB processing capacity**

246969.00

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014



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

Agrocaribe is certified since June 13, 2014

---

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

--

---

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

n/A

---

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

2014

---

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

N/A

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

Guatemala

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2015

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

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

For next year we are planning to update our Social Impact Assessment, we also expect to improve our stakeholder communication. We also are planning to submit our GHG emissions. Our goal for this year is to certify our tanks facility.

We have been working with the stakeholder the National Interpretation and we are planning to make our re-certification with the National Standard.

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

1. We will promote the principles and criteria of RSPO with our customers.
  2. Promote the principles and criteria of RSPO with the stakeholders.
  3. We are planning to make focus group to promote the CSPO with the traders.
- 

## Reasons for Non-Disclosure of Information

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

Other

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#### - Others:

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

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

For the promotion of CSPO we have encounter the issue that some traders and customer dont know the definition of IP model supply chain and they were not sure what kind of certified oil are buying. In order to mitigate this, we make a training session for our customers.

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

--

**Cost Effective:**

Yes

**Robust:**

No

**Simpler to Comply to:**

similar

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have a training program for all of our stakeholders, we have promote with our customer the CSPO and explain them the important of buying certified oil. We also have made strategic alliance with key stakeholders in order to supported the vision of RSPO.

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

Agrocaribe, is dedicated to the production and sale of sustainable 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 with international standards.

Agrocaribe, was also the first oil company in the world that reach the Rainforest Alliance certified. We also have MDL projects, we are reforesting areas, we have a conservation program

In Agrocaribe we are committed to :

Caring for the Environment

Comply with Environmental legislation.

Seek for continual improvement

Dialogue with stakeholders

## Particulars

<b>Organisation Name</b>	Agrofinanz GmbH
<b>Corporate Website Address</b>	www.agrofinanz.de
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

340.00

#### 2.1.2 Total landbank for oil palm cultivation

340.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

340.00

#### 2.2.3 Total area of estate plantations - planted

340.00

#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Ecuador

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 Number of Palm Oil Mills certified**

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**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**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2017

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

2020

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

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

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

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

N/A

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

2020

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

N/A

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

Ecuador

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

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

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

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/A

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Creating consumer awareness

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

N/A

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## Particulars

<b>Organisation Name</b>	Agroindustrial Palma Real S.A. de C.V
<b>Corporate Website Address</b>	www.agropalmahn.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

5800.00

#### 2.1.2 Total landbank for oil palm cultivation

4500.00

#### 2.1.3 Total land managed for conservation that is set aside

306.00

#### 2.2.1 Mature area

4500.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

4500.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

9

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Honduras

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

260.00

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

3000.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

56610.00

**2.9 Total annual Palm Kernel production capacity**

10514.00

**2.9 Total annual Palm Kernel Oil production capacity**

4206.00

**2.9 Total annual FFB processing capacity**

269600.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

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

September 2014: the activities according to the results of the pre-audit conducted in August RSPO are organized.  
 October 2014: Completion of the evaluation of legal compliance relevant.  
 November 2014: Certification of ISO 14000 extraction plant, implementation of environmental management system in farms.  
 December 2014: Revision of compliance with the RSPO standard points and preparation of 2015 budget based on the activities required to achieve certification.  
 January 2015: Revision of the action plan status and progress of the tasks assigned to those responsible, measurement of GHG 2014.  
 February 2015: Socialization of the principles and criteria of the RSPO standard to stakeholders.  
 March 2015: Second RSPO pre-audit by Control Union.  
 April, May, June 2015: Monitoring the implementation of principles and criteria of the RSPO standard along with the supply chain.  
 July 2015: Auditing of RSPO certification.

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

2018

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

AGROPALMA doesn't have associated smallholders, then, the plan of certification is based in our plantations. (2014-2015)

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

2018

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

-Achieve Certification as a company in 2015.  
 -Training Independent producers in the RSPO standard.  
 -Auditorías Tracking the implementation of the RSPO standard.

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

Honduras

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

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**6.1.1 what GHG assessment tool or method are you currently using?**

PAS 2050

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

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

1.49

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

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## **Actions for Next Reporting Period**

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

Social impact study, study HVC, EIS, AS 8000 social audit, internal audit systems 9000, 14000 and BASC, pre-audit RSPO.

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

Meeting with independent producers through environmental NGOs (FUCAGUA), social projection with communities and stakeholders.

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

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

Data Unknown

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The implementation of the RSPO at all levels involves extensive investment with long-term results, the difficulty in this is that there is a base line to know what are the tangible benefits of the implementation of the RSPO in the country, as we are all palm oil companies in the same process. social level, producers have been working with old methodologies and have a great resistance to change that implementation of the RSPO involves. We have participated in conferences, we have attended meetings with environmental NGOs to provide information about the points of the RSPO standard and the implication of planting demarcated as protected area zones independent producers.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Agropalma has made alliances with the OEI in education with the aim of providing education to employees and members of the communities near the company that does not have the resources to access quality education, no age restriction.

Agropalma FUCAGUA made ??in conjunction with, which is an environmental NGO, to the conservation of the National Park and Calentura Capiro and made joint efforts to improve reforestation and the beaches of Trujillo.

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

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## Particulars

<b>Organisation Name</b>	Agropalma Group		
<b>Corporate Website Address</b>	www.agropalma.com.br		
<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 Amazônia	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		



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

107000.00

#### 2.1.2 Total landbank for oil palm cultivation

39000.00

#### 2.1.3 Total land managed for conservation that is set aside

64000.00

#### 2.2.1 Mature area

34498.00

#### 2.2.2 Immature area

4544.00

#### 2.2.3 Total area of estate plantations - planted

39042.00

#### 2.3.1 Area certified

39042.00

#### 2.3.2 Number of estates/Management Units

8

#### 2.3.3 Number of estates/Management Units certified

8

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Brazil

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

4.00

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

4.00

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

4.00

**2.9 Total annual Crude Palm Oil production capacity**

160.00

**2.9 Total annual Palm Kernel production capacity**

15000.00

**2.9 Total annual Palm Kernel Oil production capacity**

15000.00

**2.9 Total annual FFB processing capacity**

33333.00

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2011

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

2011

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

Agropalma already certified 100% of its states.

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

2014

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

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 is 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 of 2013, company supported them to get the environmental documents from the government. In the beginning of June 2014, schemed smallholders and big outgrowers received RSPO certification audits. They did well and, at this moment, certification body is running the administrative procedures to provide the RSPO certificates to our FFB suppliers.

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

2014

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

Not applicable. Our mills do not receive FFB from independent suppliers.

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

Brazil

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO PalmGHG Tool

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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

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## **Actions for Next Reporting Period**

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

Support our FFB suppliers towards getting RSPO certification.

---

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

1 - Engaging NGOs and other companies to discuss the sustainability of palm oil expansion in Brazil and the importance of having a standard such 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 operates in Brazil.

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

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

Data Unknown

---

**- Others:**

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---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

In production of CSPO, the main challenge is being to incorporate the smallholders and big outgrowers 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 sponsoring some studies demanded 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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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 governamental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standard as the best guide to sustainability of palm oil production.

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

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	ANCUPA (Asociación Nacional de Cultivadores de Palma Aceitera)
<b>Corporate Website Address</b>	www.ancupa.com
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Ecuador
<b>Membership Number</b>	1-0089-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

80.00

#### 2.1.2 Total landbank for oil palm cultivation

48.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

48.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

48.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Ecuador

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

--

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

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**Time-Bound Plan**

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

2018

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

2022



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

N/A  
We are the national association of palm oil growers in Ecuador

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

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

N/A  
We are the national association of palm oil growers in Ecuador

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

2029

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

N/A  
We are the national association of palm oil growers in Ecuador

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

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

[G-Concession-map.kmz](#)  
For administration purpose, attachment files are renamed automatically

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2030

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

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

N/A  
We are the national association for palm oil growers in Ecuador.

---

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

N/A  
We are the national association for palm oil growers in Ecuador.

---

## Reasons for Non-Disclosure of Information

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

Other

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#### - Others:

As ANCUPA we sent the ZERO DISCLOSURE LIABILITY form because, ANCUPA in the year 2000 bought a farm called CIPAL. CIPAL is a research palm oil plantation that has in total 80 hectares but, just 48 hectares are planted with palm oil and the plantation were developed before the year 2000.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As ANCUPA we are working to promote the production of CSPO but, we saw many challenges:

- Huge number of independent smallholders in Ecuador
- Unknowledge of the RSPO certification
- Too many things to comply to be certified
- Absence of local experts (Auditors, consultants, etc.)
- No direct presence of the RSPO in Latin America at least

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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:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As ANCUPA we are working to promote the production of CSPO developing projects to educate the palm oil growers in Ecuador.

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

As ANCUPA we are working to promote the production of CSPO developing projects to educate the palm oil growers in Ecuador.

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## Particulars

<b>Organisation Name</b>	Boustead Plantations Berhad		
<b>Corporate Website Address</b>	www.bousteadplantations.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>
	AAR	Affiliate Member	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

82890.70

#### 2.1.2 Total landbank for oil palm cultivation

70585.50

#### 2.1.3 Total land managed for conservation that is set aside

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#### 2.2.1 Mature area

64613.80

#### 2.2.2 Immature area

5787.90

#### 2.2.3 Total area of estate plantations - planted

70401.30

#### 2.3.1 Area certified

7028.70

#### 2.3.2 Number of estates/Management Units

40

#### 2.3.3 Number of estates/Management Units certified

3

#### 2.4.1 Indonesia - Please indicate which province(s)

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**2.4.2 Malaysia - please indicate which state(s)**

- Johor
- Kedah
- Kelantan
- Malacca
- Pahang
- Perak
- Penang
- Sabah
- Sarawak
- Selangor
- Terengganu

**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

No

**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

70401.30

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

10.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

238371.00

**2.9 Total annual Palm Kernel production capacity**

52927.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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

- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2022

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

We are going to certify our Nak Business Unit in 2014. We had to reschedule our certification due to unforeseen circumstances. We are committed to certify one business unit every year as we are a middle size plantation company. We maintain our target to obtain 100% certification by 2022 and make Continuous Improvement Plan as our work culture to drive the Companies Sustainability Agenda.

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

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies****4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

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

--

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

Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2017

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

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

We are going to certify our Nak Business Unit in 2014. We had to reschedule our certification due to unforeseen circumstances.

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

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## Reasons for Non-Disclosure of Information

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

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are committed to Sustainability. The Challenges are:

1. CPO prices are very volatile and uncertain.
2. Our operating cost have increased every year.
3. The new revised P & C are more stringent and complex will definitely increase the cost of certification further.
4. The uptake of CSPO oil is still low below 60%.

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

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

Boustead Plantations Berhad ("BPB") is one of the most experienced and established upstream oil palm plantation companies in Malaysia and a subsidiary of Boustead Holdings Berhad ("BHB"), one of Malaysia's oldest and largest diversified conglomerates. Backed by BHB's presence in the plantations business, we have over 100 years of plantations industry experience and over 50 years of oil palm plantation estate management experience.

We are an investment holding company and are involved in the ownership of oil palm plantations. Through our subsidiaries, we are principally involved in the ownership and management of oil palm plantations, cultivation of oil palm and harvesting of its Fresh Fruit Bunches ("FFBs"), and the production and sale of Crude Palm Oil ("CPO") and Palm Kernel ("PK"). We also sell oil palm FFBs and provide mill design and consultancy services. We are also actively involved in oil palm agricultural and agronomic research through our associate company.

We own, co-own or lease a total of 41 oil palm plantation estates and 10 palm oil mills in Malaysia with 20 plantation estates in Peninsular Malaysia, 12 in Sabah and 9 in Sarawak. We own and operate 4 palm oil mills in Peninsular Malaysia, 4 in Sabah and 2 in Sarawak. Our total landbank stands at 84,000 Ha. Out of this total, the area under oil palm cultivation is 71,000 Ha comprising of 27,000 Ha in Peninsular Malaysia, 26,000 Ha in Sabah and 18,000 Ha in Sarawak.

Our involvement in the plantations business is carried out via our wholly-owned subsidiary, Boustead Estates Agency Sdn Bhd ("BEA"), a central agency which provides a range of services such as the management of all plantation activities within our Group, plantation advisory services for oil palm and rubber crops, plantation engineering services, marketing of plantation produce and agronomic research.

Whereas our involvement in the oil palm agricultural and agronomic research is through our associate company, Applied Agricultural Resources Sdn Bhd ("AAR"). AAR provides agronomic advisory services and commercial production of oil palm planting materials as well as conducts agricultural research whereby the latest research being conducted is in the area of tissue culture clonal propagation of oil palm.

AAR-UNMC Biotechnology Research Centre, is a collaboration between AAR and the University of Nottingham Malaysia Campus. This has resulted in a new state-of-the-art biotechnology research centre which is primarily involved in the development of oil palm, with a focus in genetic improvement through modern bio molecular marker techniques. The research areas being explored include the application of Deoxyribonucleic Acid (DNA) finger printing and genetic improvement programmes.

The main goals of the research centre are to develop genetic engineering technology to overcome the barriers of introducing new traits into oil palm and speed up the production of new oil palm hybrid with desirable traits, such as high value oil, disease resistance and amenability to mechanise harvesting using marker assisted selection and tissue culture.

The Group's commitment in pursuing sustainable practices is on-going. As of to date the Roundtable on Sustainable Palm Oil certification has been obtained for one (1) mill and three (3) of its estates. In 2014, we are going to certify one (1) mill and three (3) estates.

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# BUMITAMA AGRI LTD (Membership previously under subsidiary: PT Bumitama Gunajaya Agro)

## Particulars

<b>Organisation Name</b>	BUMITAMA AGRI LTD (Membership previously under subsidiary: PT Bumitama Gunajaya Agro)
<b>Corporate Website Address</b>	<a href="http://www.bumitama-agri.com/">http://www.bumitama-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>	1-0043-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

203243.00

#### 2.1.2 Total landbank for oil palm cultivation

190999.00

#### 2.1.3 Total land managed for conservation that is set aside

12244.00

#### 2.2.1 Mature area

105869.00

#### 2.2.2 Immature area

44595.00

#### 2.2.3 Total area of estate plantations - planted

150464.00

#### 2.3.1 Area certified

26622.00

#### 2.3.2 Number of estates/Management Units

8

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Riau

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent

**2.6.1 Area planted in this reporting period**

8174.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

638092.00

**2.8.1 Number of Palm Oil Mills operated**

8.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

575645.00

**2.9 Total annual Palm Kernel production capacity**

107928.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

3330000.00

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

- Mass Balance

## Time-Bound Plan

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

2014

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

2020

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

1. 2014 - 2 Management Units
  2. 2016 - 1 Management Units
  3. 2018 - 1 Management Unit
  4. 2020 - 4 Management Units
- 

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

2020

---

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

Will try to reach 100% certification of smallholders by 2020 only if they are in agreement and want it.

---

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

2020

---

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

N/A

---

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

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

We are still testing and is still currently being tested and is under study using the updated RSPO Palm GHG.

---

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

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

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

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## **Actions for Next Reporting Period**

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

Will continue to implement RSPO standards and bring all management units and bring them towards RSPO certification.

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

N/A

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

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

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

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

Vision: To be a leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder 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.

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## Particulars

<b>Organisation Name</b>	Community Enterprise Group - Suratthani
<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>	1-0122-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

456.51

#### 2.1.2 Total landbank for oil palm cultivation

456.51

#### 2.1.3 Total land managed for conservation that is set aside

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#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

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#### 2.2.3 Total area of estate plantations - planted

456.51

#### 2.3.1 Area certified

456.51

#### 2.3.2 Number of estates/Management Units

139

#### 2.3.3 Number of estates/Management Units certified

139

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

--

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

1331.31

**2.9 Total annual Palm Kernel production capacity**

332.83

**2.9 Total annual Palm Kernel Oil production capacity**

149.77

**2.9 Total annual FFB processing capacity**

6656.56

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

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2012

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

We are Independent Smallholder group

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

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---

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

We are Independent Smallholder group

---

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

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---

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

We are Independent Smallholder group

---

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

Thailand

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

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

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

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## **Actions for Next Reporting Period**

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

We have plan to increase new member about 20% in total yearly

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

We have plan to increase new member about 20% in total yearly

---

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

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

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The cost of audit very expensive for independent smallholder group. Then we try to link our group with crushing mill. We get very good support from mill to do our activities including certification audit cost.

---

**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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We try to expand our group about 20% yearly and promote RSPO concept in our Country.

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

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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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

10.16

#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

--

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Costa Rica

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

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

2.00

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

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**2.9 Total annual Crude Palm Oil production capacity**

226654.00

**2.9 Total annual Palm Kernel production capacity**

68728.00

**2.9 Total annual Palm Kernel Oil production capacity**

30204.00

**2.9 Total annual FFB processing capacity**

994148.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

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

Along with our main FFB supplier, we are waiting for the accreditation process of CB's from latin american region, to go towards RSPO certification.

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

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

Compania Industrial Aceitera Coto 54, purchases FFB of a single supplier, who has own states and smallholders states.

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

2020

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

As we plan last year with our FFB supplier, this year they have implemented a complete sustainable polices Program in smallholders 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.

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

Costa Rica

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISO 14064-01 Greenhouse gases -- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

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

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

--

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

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## **Actions for Next Reporting Period**

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

First RSPO estate certification (sucessfully achieved)

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

Strong partnerships with representatives of other palm oil companies, to carry on a unique message towards sustainability across the entire supply base.

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

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

Other

---

**- Others:**

The relevant information has been sent to customers and stakeholders when so requested

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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.

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

none

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## Particulars

<b>Organisation Name</b>	DAABON Group
<b>Corporate Website Address</b>	<a href="http://www.daabon.com">http://www.daabon.com</a>
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, Colombia, Germany, Japan, United Kingdom, United States
<b>Membership Number</b>	1-0132-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

8448.64

#### 2.1.2 Total landbank for oil palm cultivation

8448.64

#### 2.1.3 Total land managed for conservation that is set aside

321.00

#### 2.2.1 Mature area

5614.00

#### 2.2.2 Immature area

653.00

#### 2.2.3 Total area of estate plantations - planted

6267.00

#### 2.3.1 Area certified

8448.64

#### 2.3.2 Number of estates/Management Units

10

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

45455.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

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

1.00

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

1.00

**2.9 Total annual Crude Palm Oil production capacity**

31097.00

**2.9 Total annual Palm Kernel production capacity**

7102.00

**2.9 Total annual Palm Kernel Oil production capacity**

7102.00

**2.9 Total annual FFB processing capacity**

150000.00

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

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

2010

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

DAABON has achieved full certification of its owned/operated estates since 2010.

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

2010

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

DAABON has achieved full certification of its smallholders since 2010.

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

2014

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

As publically stated in DAABON's 2012/2013 ACOP, our supply base is now certified 100% regarding independently sourced FFB. However, due increasing producers included monthly within our supply chain, we commit to a yearly certification that includes those new producers.

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

Colombia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Palm GHG and PAS 2050

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

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

--

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

--

## Actions for Next Reporting Period

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

DAABON is committed to the RSPO and mainstreaming its standard. We are committed to certifying medium sized independent farmers in our region and collaborate to certify companies that are not influenced by international requirements.

---

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

1. We will keep the current certification agenda with new producers.
  2. DAABON will maintain its commitment to sale and trademark RSPO products.
  3. The company has pledged to the POIG and will include its complete supply chain to meet the RSPO standard.
- 

## Reasons for Non-Disclosure of Information

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

Confidential

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- Others:

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Producing sustainable palm oil in Colombia is more related to a cultural mindset than any technical, environmental or legal obstacle. We have found that implementation of standards at the smallholders level usually worries the management, the real challenge is at the mid-sized farmer. DAABON has approached with a teaching attitude, with the facts and numbers to convince on the risk and convenience of producing on a sustainable management system. This has worked, and we will keep fine tuning our proposal until the area is completely certified.

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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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

DAABON has invested for two years on having a seat at the BoG level as a representative for Latin America. This position has given us the possibility to help the region on its certification path. All of the companies in LA have, in one way or another, been helped/visited our system to replicate.

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

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## Particulars

<b>Organisation Name</b>	DekelOil
<b>Corporate Website Address</b>	www.dekel.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

2000.00

#### 2.1.2 Total landbank for oil palm cultivation

2000.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

500.00

#### 2.2.2 Immature area

1500.00

#### 2.2.3 Total area of estate plantations - planted

2000.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Cote d'Ivoire

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- associate

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

70000.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

78750.00

**2.9 Total annual Palm Kernel production capacity**

7000.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

350000.00

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

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2018

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

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

2018

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

--

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

2020

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

--

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

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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

For administration purpose, attachment files are renamed automatically

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2015

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

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

--



## Actions for Next Reporting Period

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

Comply DekelOil CI activities with RSPO P&C, regarding to the report of evaluation done by Proforest and Solidaridad

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

Training and outreach

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders

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

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	Estet Pekebun Kecil Sdn Bhd (ESPEK)
<b>Corporate Website Address</b>	www.espek.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>	1-0068-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

47590.05

#### 2.1.2 Total landbank for oil palm cultivation

39185.63

#### 2.1.3 Total land managed for conservation that is set aside

8404.42

#### 2.2.1 Mature area

34501.96

#### 2.2.2 Immature area

4683.67

#### 2.2.3 Total area of estate plantations - planted

39185.63

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

875.35

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

277173.00

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 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 annual Crude Palm Oil production capacity**

118498.00

**2.9 Total annual Palm Kernel production capacity**

31360.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

586000.00

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

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2022

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

To gradually continue upgrading mills and implement GAP towards sustainability in both mills and estates. Upgrading works started since late 2009 and will be going on until achievement of RSPO certification as targeted in 2014 and complete in 2015.

Progress seen in the increase of profit from mills and better oil extraction rate from own estates due to better quality of FFB produced and better efficiency of mills.

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

--

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

Working together with suppliers, contractors and dealers in the understanding and implementation of GAP and increasing productivity.

Venturing into organic fertilizers to reduce chemical usage and at the same time as soil treatment, recycling/reducing waste and minimising environmental pollution.

As a measure for biological controlling of pest in our supply base, Barn Owls are being implemented.

Digester Tanks are being constructed in our mills as our commitment towards Go Green.

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

2029

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

As stated in 4.5 above

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

Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

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

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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

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## **Actions for Next Reporting Period**

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

Upgrading of mills by investing in capital to increase efficiency and enhancing replanting  
Implementation of Estates Index (Grading estates on all aspects of financial and operations)

---

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

Continuous guidance and correspondence

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

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

Confidential

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The increasing costs of inputs and aged mills  
Measures taken : upgrading of mills by investing more capital  
implementation of Estates Indexes

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By certifying our mills and supply bases

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

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## Particulars

<b>Organisation Name</b>	FELDA		
<b>Corporate Website Address</b>	www.fedalglobal.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>
	Pontian United Plantation Berhad	Oil Palm Growers	No
	PT Citra Niaga Perkasa	Oil Palm Growers	No
	PT Temila Agro Abadi	Oil Palm Growers	No
	Felda Kernel Crushing Plant	Processor and/or Trader	Yes
	Felda Marketing Services Sdn Bhd	Processor and/or Trader	No
	FGV Biotechnologies Sdn Bhd	Processor and/or Trader	Yes
	Felda Vegetable Oil Product 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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

723000.00

#### 2.1.2 Total landbank for oil palm cultivation

712427.00

#### 2.1.3 Total land managed for conservation that is set aside

5500.00

#### 2.2.1 Mature area

433298.00

#### 2.2.2 Immature area

262762.00

#### 2.2.3 Total area of estate plantations - planted

701561.00

#### 2.3.1 Area certified

324991.00

#### 2.3.2 Number of estates/Management Units

412

#### 2.3.3 Number of estates/Management Units certified

195

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

**2.4.2 Malaysia - please indicate which state(s)**

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

**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

6300.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

3245751.00

**2.8.1 Number of Palm Oil Mills operated**

72.00

**2.8.2 Number of Palm Oil Mills certified**

27.00

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

4.00

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

4.00

**2.9 Total annual Crude Palm Oil production capacity**

3146885.00

**2.9 Total annual Palm Kernel production capacity**

817884.00

**2.9 Total annual Palm Kernel Oil production capacity**

369780.00

**2.9 Total annual FFB processing capacity**

15210035.00

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

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

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

2017

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

38% of FELDA/FGV upstream operations are RSPO certified. Most of the upstream operations will be certified during year 2014 to 2016. By end of 2017, we aim to achieve 100% RSPO certification in all our 72 mills.

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

2020

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

The time-bound plan for scheme smallholder certification is following our main time-bound plan which we aim at 2017.

By 2020, we aim to achieve RSPO certification for the out grower.

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

2020

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

By 2025, we aim to achieve RSPO certification for the independently sourced FFB

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

Indonesia, Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

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

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

FGV and Felda will enhance the sustainability awareness among our smallholders, external FFB suppliers and dealers with extensive sustainability awareness, meeting and discussion to promote the certification.

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

i) To conduct sustainability awareness among public or smallholders and growers surrounding our premises while involving other party such as NGOs and Government department involve in Forestry, Environment etc.

ii) Promotion of sustainable palm oil conducted through business to business initiatives.

iii) Engagement with the stakeholders

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As a grower (producers), we wish RSPO to be more transparent to promote sustainable oil palm and not heavily influenced by NGOs.

There are still many smallholders or out-growers not convinced of the value of RSPO and since there are too many certifications schemes, RSPO seem redundant and seen as an additional work for them. They will not spend any money which brings no additional income for them. For initial stages, we may influence them to do RSPO certification by absorbing all the certifications cost but not for long since the cost become higher and higher each year with additional requirement impose by 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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We understand that the commitment and contribution of all our stakeholders is invaluable to achieve our goals and aspirations.

We identify our stakeholders by measuring the extent of our business impacts upon them and how they influence our operational performance. Each stakeholder group adds a different dimension of issues and concerns. Through ongoing PROSPERING SUSTAINABLY engagement, we are better equipped to respond to their concerns and build a business that brings benefit to all. We use a range of mechanisms to engage with our different stakeholders. Internally we have an annual employee engagement survey to understand their views of our performance and concerns they may have. We conduct an annual Procurement Integrity Assessment to ensure that our business relationships are mutually beneficial. As part of RSPO certification of our mills and supply base, we conduct a series of structured engagement and meetings with internal and external stakeholders. By having honest and open communications, internally and externally, we can work together to achieve the best outcomes for our business and for our stakeholders.

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

FGV sustainability report on:- [Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	First Resources Limited
<b>Corporate Website Address</b>	www.first-resources.com
<b>Primary Activity or Product</b>	Oil Palm Growers

### Related Company(ies):

Company	Primary Activity	RSPO Member	Company	Primary Activity	RSPO Member
PT Ciliandra Perkasa	Oil Palm Growers	No	PT Meridan Sejati Surya Plantation	Oil Palm Growers	No
PT Borneo Ketapang Permai	Oil Palm Growers	No	PT Panca Surya 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 Arum Makmur	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 Sari Pratama	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
PT Swadaya Mukti Prakarsa	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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

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#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

120978.00

#### 2.2.2 Immature area

49618.00

#### 2.2.3 Total area of estate plantations - planted

170596.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

23

#### 2.3.3 Number of estates/Management Units certified

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)



**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent

**2.6.1 Area planted in this reporting period**

--

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

12.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

588792.00

**2.9 Total annual Palm Kernel production capacity**

135462.00

**2.9 Total annual Palm Kernel Oil production capacity**

105000.00

**2.9 Total annual FFB processing capacity**

4050000.00

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

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2020

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

Reviewing internal procedures for good management practices of palm oil industries; involving into the process of national interpretation for the revised RSPO P&C 2013.  
Actively participating in designing Indonesian HCV Management and Monitoring 2013.

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

2023

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

--

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

2024

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

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

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Palm GHG  
ISCC EU 205  
IPCC 2003 & 2006  
Indonesia National Standard - SNI 7724:2011 Allometric Equation to Estimate Forest Carbon Stock Based on Field Measurement.  
Indonesia National Standard - SNI 7725:2011 Carbon Stock Measurement and Calculation  
Indonesia National Standard - SNI 7645:2010 Land Cover Classification.

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

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

After the issuance of Indonesian National Interpretation of P&C 2013, we will communicate with RSPO to start the process of RSPO P&C certification for some mills and estates.

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

First Resources is building sustainable pillars by engaging local communities, local and national government, non government organization and universities.

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

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

Confidential

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with Universities, Social and Environment NGOs in identifying areas containing biodiversity and cultural identity values as well as impact assessment and conflict resolution.

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

Data figures based on First Resources Limited Annual Report 2013 and First Resources Limited Sustainability Report 2013

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## Particulars

<b>Organisation Name</b>	Genting Plantations Berhad		
<b>Corporate Website Address</b>	www.gentingplantations.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>
	Genting Biodiesel Sdn Bhd	Processor and/or Trader	No
	SPC Biodiesel Sdn Bhd	Processor and/or Trader	No
<b>Country Operations</b>	Indonesia, Malaysia		
<b>Membership Number</b>	1-0086-06-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

252725.00

#### 2.1.2 Total landbank for oil palm cultivation

246650.00

#### 2.1.3 Total land managed for conservation that is set aside

17231.00

#### 2.2.1 Mature area

82260.00

#### 2.2.2 Immature area

45559.00

#### 2.2.3 Total area of estate plantations - planted

127819.00

#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

37

#### 2.3.3 Number of estates/Management Units certified

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Sabah

**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ independent

**2.6.1 Area planted in this reporting period**

6486.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

532256.00

**2.8.1 Number of Palm Oil Mills operated**

9.00

**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

301078.00

**2.9 Total annual Palm Kernel production capacity**

75060.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

1525000.00

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

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## Time-Bound Plan

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

2015

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

2020

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

Implementation of RSPO P&C is in progress for all operating units in Malaysia with the first unit in Johor to be audited in 2014. The estates and mills in Malaysia will be certified first followed by operating units in Indonesia. Due to the mandatory requirements of ISPO, the team is focusing on the implementation and certification of ISPO, followed by RSPO certification.

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

2023

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

Certification for all Malaysian operating units by 2016, Certification for all Indonesian operating units by 2020 and all third party FFB suppliers by 2023.

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

2023

---

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

Conduct RSPO awareness briefing and provide technical support to third party FFB suppliers after the 1st year certification of the 1st operating unit.

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

Indonesia, Malaysia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

Modified method based on BioGrace.

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

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

To use the experience from the 1st RSPO audit for the preparation of the 2nd unit for certification. Internal compilation of data required for the GHG assessment in preparation for the public reporting by early 2017.

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

To prepare our downstream operating units for RSPO compliance.

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

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

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Long running land dispute at Tongod Sabah. Genting Plantations open to RSPO's Dispute Settlement Facility (DSF) to resolve the issue.
2. Recent complaint and comments on NPPs are being resolved in collaboration with the complainants.

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders on selected projects with mutual benefits.

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

Annual reports with Sustainability section can be viewed at [Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	Golden Agri-Resources Ltd
<b>Corporate Website Address</b>	<a href="http://www.goldenagri.com.sg/index.php">http://www.goldenagri.com.sg/index.php</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader

### Related Company(ies):

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

<b>Country Operations</b>	China, Indonesia
<b>Membership Number</b>	1-0096-11-000-00

<b>Membership Type</b>	Ordinary Members
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<b>Membership Category</b>	Oil Palm Growers
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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

122000.00

#### 2.1.2 Total landbank for oil palm cultivation

21850.00

#### 2.1.3 Total land managed for conservation that is set aside

47990.00

#### 2.2.1 Mature area

345952.00

#### 2.2.2 Immature area

24016.00

#### 2.2.3 Total area of estate plantations - planted

369968.00

#### 2.3.1 Area certified

173347.00

#### 2.3.2 Number of estates/Management Units

120

#### 2.3.3 Number of estates/Management Units certified

51

#### 2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Lampung
- Papua
- Riau
- Sumatera Selatan
- Sumatera Utara

**2.4.2 Malaysia - please indicate which state(s)**

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**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

8400.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

730000.00

**2.8.1 Number of Palm Oil Mills operated**

42.00

**2.8.2 Number of Palm Oil Mills certified**

20.00

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

8.00

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

3.00

**2.9 Total annual Crude Palm Oil production capacity**

2240598.00

**2.9 Total annual Palm Kernel production capacity**

527509.00

**2.9 Total annual Palm Kernel Oil production capacity**

419466.00

**2.9 Total annual FFB processing capacity**

11645000.00

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

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2011

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

2015

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

2012: 11 Mills 38,33%  
 2013: 14 Mills 53,76%  
 2014: 34 Mills 90,49%  
 2015: 41 Mills 100%

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

2015

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

2012: 11 Mills 33,74%  
 2013: 14 Mills 58,65%  
 2014: 34 Mills 87,65%  
 2015: 41 Mills 100%

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

--

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

We are reviewing this through a multi-stakeholders approach. About 7% of the FFB we are processing currently are sourced from third parties.

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

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

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

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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

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## Reasons for Non-Disclosure of Information

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

Confidential

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**- Others:**

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## Palm Oil Processors and Traders

### Operational Profile

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

- Refiner of CPO and CPKO
- Trader

Other:

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#### 1.2 Operation and Certification Progress

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

Yes

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

--

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

--

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

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

--

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

--

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

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	40000.00	69949.00	
1.4.2	Mass Balance	500.00	4000.00	3600.00
1.4.3	Segregated			1500.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	40500.00	73949.00	5100.00

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

No

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

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## Time-Bound Plan

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

2013

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

2015

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

2 Refineries have received SCCS certification in 2013  
3 Refineries are scheduled to receive SCCS certification in 2014  
1 Refinery(newly commissioned in 2015) is scheduled to receive SCCS certification on 2015

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

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---

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

As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain : producers as well as end consumers. We are fully committed to provide solutions to our customers to provide CSPO. However we feel it is unrealistic to put a time-bound to require 100% handling of only CSPO.

---

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

We communicate our ability to deliver RSPO CSPO physical supply chain modules : MB and SG.  
Also work with customers on additional requirements on top of RSPO such as trace-ability.

---

## GHG Emissions

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

No

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**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

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

No

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

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

Continue to promote our ability to deliver RSPO CSPO to current and new customers.

---

## Reasons for Non-Disclosure of Information

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

Selective Disclosure rules on Publicly Listed Companies.  
Confidentiality.

---

## Application of Principles & Criteria for all members sectors

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

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Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

Mismatch of supply and demand. Complexity of supply chain.

---

## Commitments to CSPO uptake

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

No

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**- Please explain why:**

RSPO is not the only standard of CSPO out there. Also many markets do not yet demand CSPO.

---

**- Please specify:**

--

---

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

No

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

--

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**- Please explain why:**

We are concentrating our effort in promoting physical supply chain modules which based on customer inputs are more relevant to addressing trace-ability and sustainability concerns of consumers.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.

We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C.

GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group.

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

GAR sustainability reports, GAR website and GAR sustainability dashboard.

## Particulars

<b>Organisation Name</b>	Golden Veroleum (Liberia) Inc. (GVL)		
<b>Corporate Website Address</b>	<a href="http://goldenveroleumliberia.com/">http://goldenveroleumliberia.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>
	Golden Agri Resources	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

220000.00

#### 2.1.2 Total landbank for oil palm cultivation

220000.00

#### 2.1.3 Total land managed for conservation that is set aside

4701.00

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

5736.00

#### 2.2.3 Total area of estate plantations - planted

5736.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

6

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Liberia

#### 2.5.1 Do you have smallholders as part of your supply base?

No



**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

2680.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 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**

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

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

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

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

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

2016

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

GVL's first mill is planned to be operational by 2015/2016. GVL strategy is to plan for and attain certification for each mill and its associated supply base progressively as the mills go into commercial production.

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

--

---

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

See above.

---

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

2016

---

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

See above.

---

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

Liberia

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

---

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

2017

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

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

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## Actions for Next Reporting Period

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

1. Join the HCVRN
  2. Continue to comply to RSPO NPP process for all new plantings.
  3. Continue to work with international NGOs/consultancies to strengthen relevant SOPs and monitor implementation.
  4. Continue to build in-house capability to manage all operations in a sustainable manner in compliance with and in some aspects exceeding RSPO P&C requirements.
  5. Consider trial audit by reputable CB once first mill is commercially operational.
- 

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

1. Develop and implement community oil palm programme which takes into consideration education and management of community/smallholder growers to comply to company's sustainability policies and where relevant SOPs in compliance with RSPO requirements.
  2. Education of contractors and suppliers to comply with RSPO P&C's where relevant.
- 

## Reasons for Non-Disclosure of Information

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

Other

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#### - Others:

In Section 2.1 the term "land bank" denotes net land area hectareage for which the government of Liberia has granted to GVL such relevant rights as the government holds. Additionally, Liberian communities hold tribal, deeded, customary or other rights to lands. Such lands will only be included in GVL's net concession and planted lands upon legally binding FPIC-based agreements/MOUs reached between the right holding communities and GVL. For 2.1.3, the area set aside for conservation is with reference to estates already planted and not the total land bank. Similarly in Section 5, the submitted maps are for areas where agreements/MOUs already exist.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Limited and diverse understanding and opinion amongst stakeholders of oil palm cultivation, role of growers, RSPO role and procedures, communities structure and opinions, concession agreements, FPIC process, and local conditions. RSPO procedures in case of Liberia are slow and ineffective due to RSPO's lack of presence in Africa and communication challenges to Africa, and such as lack of approved African HCV assessors. Lack of definite and specific agreed FPIC guidelines cause significant uncertainty. - GVL has developed extensive set of information materials and conducts education and information efforts amongst communities, Government, NGO's and other stakeholders. GVL takes active role in RSPO dialogue

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Full support of RSPO P&Cs and process in the belief that this is currently the best chance to make the palm oil industry a responsible and sustainable one.
2. Help to create awareness among Liberian NGOs, government and community on the role and function of RSPO.

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

NA.

## Particulars

<b>Organisation Name</b>	Grupo Jaremar		
<b>Corporate Website Address</b>	www.jaremar.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 CV.	Oil Palm Growers	Yes
	AGROINDUSTRIAL GUAYMAS S.A. DE C.V	Oil Palm Growers	Yes
	AGROINDUSTRIAL VALLE AGUAN S.A DE CV	Oil Palm Growers	Yes
	AGROINDUSTRIAL MEZAPA S.A DE C.V	Oil Palm Growers	Yes
	SERVICIOS MECANIZADOS S.A DE CV	Oil Palm Growers	Yes
	AGROINDUSTRIAL SAVA S.A DE C.V	Oil Palm Growers	Yes
	COMPAÑIA AGROINDUSTRIAL CEIBENA S.A	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		

## Oil Palm Growers

### Operational Profile

1.1 Please state your main activities as a palm oil grower

--

---

### Operations and Certification Progress

2.1.1 Total landbank licensed / owned

14660.87

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2.1.2 Total landbank for oil palm cultivation

12553.40

---

2.1.3 Total land managed for conservation that is set aside

613.00

---

2.2.1 Mature area

11823.41

---

2.2.2 Immature area

730.00

---

2.2.3 Total area of estate plantations - planted

12553.40

---

2.3.1 Area certified

--

---

2.3.2 Number of estates/Management Units

7

---

2.3.3 Number of estates/Management Units certified

--

---

2.4.1 Indonesia - Please indicate which province(s)

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---

2.4.2 Malaysia - please indicate which state(s)

--

---

2.4.3 Other - please indicate which country(ies)

Honduras

---

2.5.1 Do you have smallholders as part of your supply base?

Yes

---

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

262.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

286409.00

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

2.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

110055.00

**2.9 Total annual Palm Kernel production capacity**

26974.00

**2.9 Total annual Palm Kernel Oil production capacity**

9036.00

**2.9 Total annual FFB processing capacity**

539487.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

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

Grupo Jaremar is ready for certification audit in August 2014 . We've been waiting for audit company to be cleared by RSPO for the certification audit. With the company being certified 48% will be CSPO

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

2018

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

2014

Achieve certification of plantations and extraction own representing 50% of the Processed fruit with model certification Mass Balance

strategies was made ??in 2013 were made:

1. legal Diagnostics
- 2 Social Assessment
- 3 Environmental Impact Studies
- 4 Evaluation of High Conservation Values
- 5 Capacity Strengthening of the entire population in the subject RSPO
- 6 Assessment Program Jobs and Occupational Safety and Health
- 7 Independent Gestion losProductores to associate and achieve certification.

Given how difficult of challenges as to achieve the environmental licensing of plantations of Independent Producers.

2015

Achieve certification of a group of independent producers (50%)

2016

Achieve certification of a group of independent producers (30%)

2017

Achieve Certification of Independent deProductores Group (20%)

2018

Achieving certification P & C AND RSPO SCCS Identity Preserved or Segregated

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

2018

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

2014

Achieve certification of plantations and extraction own representing 50% of the Processed fruit with model certification Mass Balance

strategies was made ??in 2013 were made:

1. legal Diagnostics
- 2 Social Assessment
- 3 Environmental Impact Studies
- 4 Evaluation of High Conservation Values
- 5 Capacity Strengthening of the entire population in the subject RSPO
- 6 Assessment Program Jobs and Occupational Safety and Health
- 7 Independent Gestion losProductores to associate and achieve certification.

Given how difficult of challenges as to achieve the environmental licensing of plantations of Independent Producers.

2015

Achieve certification of a group of independent producers (50%)

2016

Achieve certification of a group of independent producers (30%)

2017

Achieve Certification of Independent deProductores Group (20%)

2018

Achieving certification P & C AND RSPO SCCS Identity Preserved or Segregated

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

Honduras



**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

---

#### Concession map file

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

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

We have participated in the carbon footprint measurement conducted by SNV and CEPAL in Honduras. This measurement was done in 2012 under the PASS 2050 Norm.

We have also participated in the beta project promoted by RSPO using the PalmGHG tool for carbon footprint measurement.

Jaremar began in 2015 to work with the PALM GHG tool.

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

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---

#### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.83

---

#### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

## Actions for Next Reporting Period

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

2014

Achieve certification of plantations and extraction own representing 50% of the Processed fruit with model certification Mass Balance strategies was made ??in 2013 were made:

1. legal Diagnostics
- 2 Social Assessment
- 3 Environmental Impact Studies
- 4 Evaluation of High Conservation Values
- 5 Capacity Strengthening of the entire population in the subject RSPO
- 6 Assessment Program Jobs and Occupational Safety and Health
- 7 Independent Gestion losProductores to associate and achieve certification.

Given how difficult of challenges as to achieve the environmental licensing of plantations of Independent Producers.

2015

Achieve certification of a group of independent producers (50%)

2016

Achieve certification of a group of independent producers (30%)

2017

Achieve Certification of Independent deProductores Group (20%)

2018

Achieving certification P & C AND RSPO SCCS Identity Preserved or Segregate

---

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

- 1 Achieving certification of P & C and SCCS
  - 2 Compliance of all early right through Continuous Improvement
  - 3 Strengthen the capacity of all partners
  - 4 Supporting Independent Producers
- 

**Reasons for Non-Disclosure of Information**

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

Data Unknown

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**- Others:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The Group's Jaremar process P & C Certification And RSPO SCCS has conducted several assessments as the steps to act to Strengthen our newsgroup and transform processes to sustainable markets:

- 1 Assessments social component
  - a. Responsables with the entire workforce, fulfilling all its obligations in labor and occupational safety law.
  - b. It supports communities on the pillars of Education, Welfare and Environment, will have specific budgets to support the basic needs that were identified during the evaluation.
  - c. It supporting small independent producers, the Jaremar Group has created a department that manages the entire operation to make this group a process that meets the requirements RSPO, it has a staff of technicians who provide technical support and are strengthening the capacities Independent Producers are provided, plants, fertilizers, equipment costs below the market, which are paying with fruit.
- 2 Environmental Impact Assessment
  - a. There is a robust management to mitigate the impacts of our operations
  - b. it has all the mechanisms to prevent contamination.
  - c. Pressing matching Cannon paid for Use of Natural Resources
  - d. It supports training in schools and boards of communities in the region.
- 3 Evaluation of Areas of High Conservation Value
  - a. Support and Partnership protective foundations of protected areas., Natural Resources and Biodiversity
  - b. Theme Training employees, communities, independent producers and Local Government.

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

All Jaremar group companies are certified under the International Standards ISO 9001: 2008 and ISO 14001: 2004 Standards are such as related documents.

Also in Honduras there are two government documents related to the cultivation of oil palm:

- 1 Regulations for certification of African Palm Nurseries.
- 2 Guide to Good Environmental Practices for the Cultivation of African palm.

Also the Jaremar FUNDARHSE Group is a member of and has been recognized as a Socialmente Responsible Business Group, based on the fulfillment of sustainability indicators

## Particulars

<b>Organisation Name</b>	Hap Seng Plantations Holdings Bhd		
<b>Corporate Website Address</b>	www.hapsengplantations.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>
	Hap Seng Plantations (Ladang Kawa) Sdn Bhd	Oil Palm Growers	Yes
	Hap Seng Plantations (Kota Marudu) Sdn Bhd	Oil Palm Growers	Yes
	Pelipikan Plantations Sdn Bhd	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

39722.43

#### 2.1.2 Total landbank for oil palm cultivation

35538.73

#### 2.1.3 Total land managed for conservation that is set aside

1400.98

#### 2.2.1 Mature area

31373.39

#### 2.2.2 Immature area

4165.34

#### 2.2.3 Total area of estate plantations - planted

35538.73

#### 2.3.1 Area certified

24024.67

#### 2.3.2 Number of estates/Management Units

15

#### 2.3.3 Number of estates/Management Units certified

8

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

116490.26

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

3.00

**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 annual Crude Palm Oil production capacity**

154591.00

**2.9 Total annual Palm Kernel production capacity**

34587.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

726258.00

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

- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2015

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

To have the remaining 1 mill and 4 estates certified by end of 2015.

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

2018

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

Nil.

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

2022

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

Nil

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

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2015

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

--

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

--

## Actions for Next Reporting Period

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

Engage trainers for assessing operational GHG emissions and new RSPO Principle and Criteria.

---

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

Promote sales of CSPO to buyers

---

## Reasons for Non-Disclosure of Information

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

Data Unknown

---

- Others:

--

---





## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Limited source of government authorized contractor, consultant and etc available locally for disposal of schedule waste, competent person training and etc. Irregular demand of CSPO and CSPK compared to the production.

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to produce and improve CSPO productivity.

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

Currently, Hap Seng Plantations is in progress to produce their 1st Sustainability Report which expected will be ready by May 2015.

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## Particulars

<b>Organisation Name</b>	HONDUPALMA		
<b>Corporate Website Address</b>	<a href="http://Hondoupalmahn.com">http://Hondoupalmahn.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>
	Industrias Aceiteras del Caribe de Honduras (Honducaribe)	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

10279.00

#### 2.1.2 Total landbank for oil palm cultivation

10192.00

#### 2.1.3 Total land managed for conservation that is set aside

87.00

#### 2.2.1 Mature area

9608.00

#### 2.2.2 Immature area

584.00

#### 2.2.3 Total area of estate plantations - planted

9608.00

#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

9608

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Honduras

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

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

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**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

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

1.00

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

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**2.9 Total annual Crude Palm Oil production capacity**

72300.00

**2.9 Total annual Palm Kernel production capacity**

14350.00

**2.9 Total annual Palm Kernel Oil production capacity**

5000.00

**2.9 Total annual FFB processing capacity**

--

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2015

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

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, in this moment we are advance with EIA, EIS and AVC, that almost finish considering achieving certification in middle 2015.

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

2018

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

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.

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

2018

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

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.

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

Honduras

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

We are using the pas 2050

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

--

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

1.16

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)?  
(refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take 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.

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

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.

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

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

Other

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**- Others:**

We have no 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 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

We are certified Rainfores Alliance which has been an advantage in the process of being implemented by the similarity of standards.

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## Particulars

<b>Organisation Name</b>	IJM Plantations Berhad		
<b>Corporate Website Address</b>	<a href="http://www.ijm.com/plantation">http://www.ijm.com/plantation</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>
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

78636.00

#### 2.1.2 Total landbank for oil palm cultivation

55389.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

34102.00

#### 2.2.2 Immature area

21287.00

#### 2.2.3 Total area of estate plantations - planted

55389.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

2555.00

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

5.00

**2.8.2 Number of Palm Oil Mills certified**

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

2.00

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

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**2.9 Total annual Crude Palm Oil production capacity**

225865.00

**2.9 Total annual Palm Kernel production capacity**

48030.00

**2.9 Total annual Palm Kernel Oil production capacity**

19229.00

**2.9 Total annual FFB processing capacity**

1062069.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

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

2020

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

Presently, gap analysis and ground preparation are in the pipeline for operations in Malaysia. While Indonesian operations are in the process of complying with the mandatory ISPO requirements. Efforts are being taken to ensure that the necessary measures and compliance items are in place as part of the preparation to meet the timeline.

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

2022

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

All smallholders are identified and become the stakeholders for the operations where we operate. They are invited to attend awareness briefing and relevant trainings. Regular communications with the smallholders are scheduled to discuss on issues concerned.

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

2023

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

--

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

Indonesia, Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

own calculation

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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

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

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

On-going ground preparation and gap analysis works will be extended to wider part of the operations.

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

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

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

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Various initiatives in engaging with multi disciplinary stakeholders are organised in the reporting year.

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

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## Particulars

<b>Organisation Name</b>	Industrial Aceitera de la RAAS 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>	Nicaragua
<b>Membership Number</b>	1-0142-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

11500.00

#### 2.1.2 Total landbank for oil palm cultivation

10158.16

#### 2.1.3 Total land managed for conservation that is set aside

343.00

#### 2.2.1 Mature area

7523.71

#### 2.2.2 Immature area

2634.44

#### 2.2.3 Total area of estate plantations - planted

10158.16

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

14

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Nicaragua

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- independent

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**2.6.1 Area planted in this reporting period**

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

No

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**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

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**2.8.2 Number of Palm Oil Mills certified**

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

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

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**2.9 Total annual Crude Palm Oil production capacity**

31266.92

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**2.9 Total annual Palm Kernel production capacity**

7051.50

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

158466.77

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

- Mass Balance

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**Time-Bound Plan**

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

2015

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

2017

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

Over the last year we became RSPO members and approve the RSPO Local Interpretation, now we are waiting for the accreditation process of of the Certification Body to go for certification, a goal that we hope to meet in early 2015.

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

2018

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

We has developed a complete 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.

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

2020

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

The program of sustainability policies is running on all farms of small producers, without distinction of their scheme of association.

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

Nicaragua

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISO 14064-01 Greenhouse gases -- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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

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## **Actions for Next Reporting Period**

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

Realization of pre-audit according to RSPO standard with IBD-Brazil

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

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

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

Other

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**- Others:**

The relevant information has been sent to customers and stakeholders when so requested

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders. Due to the low academic level of the owners of farms and little awareness of these issue of global concern.

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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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are establishing partnerships with local authorities to bring together the commitment to sustainability and compliance with laws among the smallholders.

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

none

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## Particulars

<b>Organisation Name</b>	Keresa Plantations Sdn Bhd
<b>Corporate Website Address</b>	<a href="http://www.keresa.com.my">http://www.keresa.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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

6023.00

#### 2.1.2 Total landbank for oil palm cultivation

6023.00

#### 2.1.3 Total land managed for conservation that is set aside

150.00

#### 2.2.1 Mature area

5347.00

#### 2.2.2 Immature area

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#### 2.2.3 Total area of estate plantations - planted

5347.00

#### 2.3.1 Area certified

5347.00

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

- Sarawak

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- associate

**2.6.1 Area planted in this reporting period**

2760.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

96158.32

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

45944.43

**2.9 Total annual Palm Kernel production capacity**

9163.93

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

220215.19

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

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

2018

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

CSPO:  
2010 - 45551.14 mt  
2011 - 45184.46 mt  
2012 - 55346.59 mt  
2013 - 46626.76 mt  
2014 - 29294.23 mt

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

2015

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

- 1. Increase the CSPO from smallholders
- 2. Strategy: Plan to certify one long house in 2014

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

2018

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

- 1. Extend information/training to independent sourced FFB so they can improve their current standard towards sustainability CPO production.

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

Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

[G-Concession-map.zip](#)  
For administration purpose, attachment files are renamed automatically

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC GHG Calculation Method

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

--

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

95.38



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

100.00

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**Actions for Next Reporting Period**

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

1. Actively participate in annual board of meeting and national/regional RSPO meeting.
  2. Will continue to train staff RSPO Principles & Criterion
  3. Will continue to promote social well-being and good welfare to local communities
  4. Continuous of advisory and trainings for smallholders and bring them to certification.
- 

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

1. To promote sustainable palm oil production to local smallholdings and other supply base.
- 

**Reasons for Non-Disclosure of Information**

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

Confidential

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. CPO/CPK is low prices
2. Increase in fertilizer and pesticide/herbicide prices
3. Untrained of local workforce / smallholders
4. Increase in worker's daily wages
5. No premium per/mt for certified CSPO

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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:**

No

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**Simpler to Comply to:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Increase local smallholdings productivity to improve their income from their idling NCR land.

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

Nil

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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>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	1-0141-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

90.00

#### 2.1.2 Total landbank for oil palm cultivation

90.00

#### 2.1.3 Total land managed for conservation that is set aside

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#### 2.2.1 Mature area

88.00

#### 2.2.2 Immature area

2.00

#### 2.2.3 Total area of estate plantations - planted

90.00

#### 2.3.1 Area certified

90.00

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Selatan

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

90.00

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 Number of Palm Oil Mills certified**

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

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

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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

- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

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

For 2015 we will achieved RSPO certification for 200 ha new members

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

2015

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

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

2015

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

2015

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

Indonesia

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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

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

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

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## Actions for Next Reporting Period

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

Getting new members who are willing to commit to sustainably

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

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

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## Particulars

<b>Organisation Name</b>	Kuala Lumpur Kepong Berhad		
<b>Corporate Website Address</b>	www.klk.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>
	Equatorial Palm Oil	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

249235.00

#### 2.1.2 Total landbank for oil palm cultivation

216575.00

#### 2.1.3 Total land managed for conservation that is set aside

10359.00

#### 2.2.1 Mature area

167545.00

#### 2.2.2 Immature area

26816.00

#### 2.2.3 Total area of estate plantations - planted

201986.00

#### 2.3.1 Area certified

135024.00

#### 2.3.2 Number of estates/Management Units

72

#### 2.3.3 Number of estates/Management Units certified

51

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Riau
- Sumatera Utara

**2.4.2 Malaysia - please indicate which state(s)**

- Johor
- Kedah
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Selangor

**2.4.3 Other - please indicate which country(ies)**

Liberia, Papua New Guinea

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent
- associate

**2.6.1 Area planted in this reporting period**

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

990685.00

**2.8.1 Number of Palm Oil Mills operated**

24.00

**2.8.2 Number of Palm Oil Mills certified**

16.00

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

2.00

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

2.00

**2.9 Total annual Crude Palm Oil production capacity**

1015570.00

**2.9 Total annual Palm Kernel production capacity**

212946.00

**2.9 Total annual Palm Kernel Oil production capacity**

9749.32

**2.9 Total annual FFB processing capacity**

4651579.00

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

- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2009

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

2015

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

The certification process using our in-house template equates work in progress. Completed RSPO Certification in Malaysia; elsewhere (in Indonesia by 2015).

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

2017

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

2016 for Malaysia and 2017 for Indonesia.

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

2017

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

Assessment of all independent FFB suppliers' relevance in complementing our Sustainability Certification Agenda. The Certification process has been initiated and will continue until completion.

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

Indonesia, Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

#### 6.1.1 what GHG assessment tool or method are you currently using?

ISCC GHG Tool and RSPO GHG Palm Tool.

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

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#### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

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#### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take 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.

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

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.

## Reasons for Non-Disclosure of Information

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

Other

#### - Others:

There is no holding back of information deemed relevant to this report.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

RSPO Certification as a voluntary standard is a misdemeanor. Not a single producer is spared the nightmares of perceived short-comings on economic, social and environmental performance - no matter how earnest it strives. Nevertheless, we support the standard and will endeavor to live up to its stringent expectation.

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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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

For further information, please refer to KLK Annual Report.

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## Particulars

<b>Organisation Name</b>	Kulim (Malaysia) Berhad
<b>Corporate Website Address</b>	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



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

51160.00

#### 2.1.2 Total landbank for oil palm cultivation

47215.00

#### 2.1.3 Total land managed for conservation that is set aside

798.00

#### 2.2.1 Mature area

36650.00

#### 2.2.2 Immature area

10565.00

#### 2.2.3 Total area of estate plantations - planted

47652.00

#### 2.3.1 Area certified

49041.00

#### 2.3.2 Number of estates/Management Units

30

#### 2.3.3 Number of estates/Management Units certified

21

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

- Johor
- Pahang

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent

**2.6.1 Area planted in this reporting period**

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

461845.80

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

4.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

286045.83

**2.9 Total annual Palm Kernel production capacity**

77990.81

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

1403842.21

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

- Mass Balance
- Segregated

## Time-Bound Plan

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

2009

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

2016

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

For year 2015 1 new mill to be operate.

For Year 2016 New mill to be certified with RSPO with 6 supply base (Estate)

---

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

2019

---

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

By 2016, 1 scheme smallholder to be certified.

By 2017, 1 scheme smallholder to be certified.

By 2018, 1 scheme smallholder to be certified.

By 2019, 1 scheme smallholder to be certified.

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

2025

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

By 2020, 3 scheme independently to be certified.

By 2021, 3 scheme independently to be certified.

By 2022, 3 scheme independently to be certified.

By 2023, 3 scheme independently to be certified.

By 2024, 3 scheme independently to be certified.

By 2025, 3 scheme independently to be certified.

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

Malaysia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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### Concession map file

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

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

- 1) ISCC 205 GHG Emissions Calculation Methodology
- 2) RSPO Palm GHG calculator Beta Version 1a.

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

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1.86

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Conduct awareness programme for RSPO to all operating unit
2. Conduct survey to all outside FFB supplier and analyse the result on their readiness
3. Inspection for improvement Plan and Internal Audit for implementation input in orders

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

1. Incentive given for RSPO certified FFB
2. Active communication and engagement activities among traders with land owner/ smallholder
3. Awareness campaign thru roadshow for all outgrowers and traders to promote CSPO benefits
4. Assisting outgrowers/ smallholder in achieving certification

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- 1). RSPO premium only depends on the market availability and physical intake by supplier
  - 2). Cost factor on Certification Fee such as auditor's fee and certification maintenance cost
  - 3). There are some unclear guidance on some of the criteria in P&C
- 

**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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders and awareness

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

- 1). Sustainability Report
  - 2). Annual Report
  - 3). Carbon Footprint Report
-

## Particulars

<b>Organisation Name</b>	Mong Reththy Investment Cambodia Oil Palm Co, Ltd (MRICOP)		
<b>Corporate Website Address</b>	www.mricop.com.kh		
<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>
	MRT TCC Sugar Investment Co., Ltd.	Oil Palm Growers	Yes
<b>Country Operations</b>	Cambodia		
<b>Membership Number</b>	1-0109-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

24843.42

#### 2.1.2 Total landbank for oil palm cultivation

14946.91

#### 2.1.3 Total land managed for conservation that is set aside

2053.77

#### 2.2.1 Mature area

9803.00

#### 2.2.2 Immature area

4886.00

#### 2.2.3 Total area of estate plantations - planted

14689.00

#### 2.3.1 Area certified

24843.42

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

4

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Cambodia

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

686.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

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

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

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**2.9 Total annual Crude Palm Oil production capacity**

18781.05

**2.9 Total annual Palm Kernel production capacity**

3668.11

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

100653.67

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2012



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

We are already certified by RSPO

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

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---

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

The new crude palm mill at capacity 45mt FFB/hr will be scheduled to be RSPO certified by year 2015

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

2015

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

100%

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

Cambodia

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO PalmGHG Calculator-Ver2.0.1

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

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

1.23

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

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## Actions for Next Reporting Period

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

- We plan to plant new planting in year 2015 another 1,000 ha.
  - For the above said 1,000ha, NPP is being adhered to and was already submitted in June 2014
  - The new crude palm oil mill (45MT FFB/hr) is scheduled to be certified within 2015.
- 

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

- Keep maintaining the operations to be in line with RSPO P&C
- 

## Reasons for Non-Disclosure of Information

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

Confidential

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#### - Others:

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Villagers and local communities are not familiar with the sustainable protection of environment.  
 - In order to mitigate this obstacles, we conduct the awareness of the benefits of participating in protection of environment to all staff and workers. In addition to this, we also held the stakeholder meeting with all concerned villagers, local authorities and local communities to share useful information regarding with company business operations and the people's concerned on it.

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

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#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

All operations are followed with the set standard operating procedures. Conduct awareness of the RSPO P&C to all concerned stakeholders and our commitment to local communities.

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

Annual Surveillance Assessment (ASA-01 & ASA-02) on RSPO Certification

- Company Policy
- Social Policy
- 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 Va

## Particulars

<b>Organisation Name</b>	M.P. Evans Group PLC		
<b>Corporate Website Address</b>	www.mpevans.co.uk		
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

83729.00

#### 2.1.2 Total landbank for oil palm cultivation

83729.00

#### 2.1.3 Total land managed for conservation that is set aside

2847.00

#### 2.2.1 Mature area

19278.00

#### 2.2.2 Immature area

3699.00

#### 2.2.3 Total area of estate plantations - planted

23341.00

#### 2.3.1 Area certified

25047.00

#### 2.3.2 Number of estates/Management Units

16

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Selatan
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

541.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

25135.00

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**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 annual Crude Palm Oil production capacity**

86919.00

**2.9 Total annual Palm Kernel production capacity**

16837.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

103756.00

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

■ Book &amp; Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

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

2016

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

2014 = 64%  
2015 = 87%  
2016 = 100%

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

2016

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

2014 = 42%  
2015 = 76%  
2016 = 100%

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

2021

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

2018 = 30%  
2019 = 60%  
2020 = 80%  
2021 = 100%

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

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Enzo2

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

--

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

--



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

--

---

## **Actions for Next Reporting Period**

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

1. To meet timeline for RSPO Surveillance.
  2. Courses and training given to staff to educate them, certification and Safety issues being emphasized.
- 

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

Inform all buyers that we have sustainable and certified palm oil.

---

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

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

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We are selling RSPO certified oil but still at a very low premium and not regular trading.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- Invested in a team to educate staff in sustainability and intend to increase team size to maintain and sustain RSPO certification.
  - Regular meetings with stakeholders.
- 

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

PT. Evans Indonesia aspires to the quality of its output and management of its plantations being regarded as a reference point for the industry, with the company's core values of integrity, teamwork and excellence delivering acceptable returns to its shareholders whilst improving the sustainability of its practices and the welfare of its employees

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## Particulars

<b>Organisation Name</b>	NaturAceites S. A. - (previously known as INVERSIONES DE DESARROLLO S. A. (INDESA))
<b>Corporate Website Address</b>	<a href="http://www.naturaceites.com">www.naturaceites.com</a>
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

5977.00

#### 2.1.2 Total landbank for oil palm cultivation

5907.00

#### 2.1.3 Total land managed for conservation that is set aside

70.00

#### 2.2.1 Mature area

5545.00

#### 2.2.2 Immature area

362.00

#### 2.2.3 Total area of estate plantations - planted

5907.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

6

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Guatemala

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

1.00

**2.9 Total annual Crude Palm Oil production capacity**

70000.00

**2.9 Total annual Palm Kernel production capacity**

13200.00

**2.9 Total annual Palm Kernel Oil production capacity**

5280.00

**2.9 Total annual FFB processing capacity**

305000.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2019

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

- 1) 2014: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala.
- 2) 2014: 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.

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

2017

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

- 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.

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

2020

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

- 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.

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

Guatemala

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2014

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- 1) 2014: 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 (CUC).
- 2) 2014: Preaudit for the RSPO Certification, with the services of the RSPO approved organization, Control Union Certifications (CUC).
- 3) 2014: RSPO Certification Audit using the services of an RSPO accredited certification body.
- 4) 2015: Support of the associated producers for their certification process.
- 5) 2015: Preparation for the next region of NaturAceites for the process and audit of certification.
- 6) 2015: Validation of the Environmental studies of the other regions of NaturAceites through a RSPO approved organization, Bioterra from Costa Rica.

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

- 1) Third party audits from Fundación Interamericana para la Investigación Tropical (FIIT) in order to obtain the Rainforest Alliance Certification of Naturaceites, under the RAS normative for the other regions of the company.
- 2) Third party audits from an accredited certification body 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.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

**OBSTACLES:**

- 1) Absence of the Guatemalan National Interpretation Guidelines for the RSPO Principles and Criteria.
- 2) Communication problems with the RSPO secretariat, because of: different language, time schedule and absence of RSPO representative in America that could expedite the process for the ordinary members.
- 3) 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.
- 4) Delay in the publication of RSPO documents in spanish or local languages.

**EFFORTS:**

- 1) Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria.
- 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 social and environmental studies that had been accepted by the Environmental Ministry of Guatemala, even when they are located in other countries, absorbing the costs.
- 4) Support for the requirement of an RSPO office and personel located in America, and who speaks in spanish.

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

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

similar

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 1) Supporting and participating in 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 outgrowers.

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

NaturAceites had the RSPO policies required available to support the sustainability of the palm oil projects.



## Particulars

<b>Organisation Name</b>	Natural Habitats Group
<b>Corporate Website Address</b>	<a href="http://www.natural-habitats.com">www.natural-habitats.com</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Ecuador, Netherlands, Sierra Leone, United States
<b>Membership Number</b>	1-0115-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

211.32

#### 2.1.2 Total landbank for oil palm cultivation

211.32

#### 2.1.3 Total land managed for conservation that is set aside

43.00

#### 2.2.1 Mature area

3058.78

#### 2.2.2 Immature area

857.35

#### 2.2.3 Total area of estate plantations - planted

3916.13

#### 2.3.1 Area certified

3916.13

#### 2.3.2 Number of estates/Management Units

86

#### 2.3.3 Number of estates/Management Units certified

86

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Ecuador

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

9500.00

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

45000.00

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

- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

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

2014

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

Our operation only collects and process organic and fair trade palm fruit. Farmers must follow a three-year transition process, time in which our local team helps them in the implementation of the standards, principles and criteria.

Our interim milestone are divided into three groups:

Agricultural advisory: implementation of sustainable and organic production practices, yield intensification, and good agriculture practices.

Environmental stewardship: endangers species identification, biodiversity protection programs, environmental impact mitigation, water, soil and CO2 programs.

Social responsibility: labour, human rights, fair trade conditions, premium and social development programs.

So far we have achieved 100% of our interim milestones; at the moment we are working on the sustainability plan for next year, in which we will take a more holistic approach to achieve higher impact in our workers, farmers and communities.

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

2014

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

We have already achieved 100% certification of associated smallholders and out-growers. Our operation only collects and process organic palm fruit. Currently we have a group of farmers in transition to organic, who are also applying the RSPO standards. These farmers will become suppliers once they have fully complied with all the standards, and have been audited.

Our interim milestone are divided into three groups:

Agricultural advisory: implementation of sustainable and organic production practices, yield intensification, and good agriculture practices.

Environmental stewardship: endangers species identification, biodiversity protection programs, environmental impact mitigation, water, soil and CO2 programs.

Social responsibility: labour, human rights, fair trade conditions, premium and social development programs.

After three years of transition to organic we expect to have 50 more small farm holders (<50ha) added to our certifications within this year, and 100 for next year.

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

2014

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

--

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

Ecuador

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

We have a local team who are frequently measuring with special equipment the level of emissions. We are currently working towards the GHG certification Carbon Neutro, and investing in processing equipment that helps to optimize production processes and to reduce emissions.

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

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

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

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**Actions for Next Reporting Period**

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

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

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**Reasons for Non-Disclosure of Information**

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

Confidential

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**- Others:**

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## Palm Oil Processors and Traders

### Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

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

Yes

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

--

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

--

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

--

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

--

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

--

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

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

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

No

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

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---

## Time-Bound Plan

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

2014

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

2014

---

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

Natural Habitats is a fully integrated group of companies. Since we only work with organic production our segregation processes are very strict. We control every stage of the supply chain, and guarantee there is not mixture risks with non RSPO certified oil or conventional oil. We have achieved our interim milestones in every stage of our the supply chain for this year.

---

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

2014

---

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

Natural Habitats is a fully integrated group of companies. Since we only work with organic production our segregation processes are very strict. We control every stage of the supply chain, and guarantee there is not mixture risks with non RSPO certified oil or conventional oil. We have achieved our interim milestones in every stage of our the supply chain for this year.

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

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## GHG Emissions

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

No

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**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

It is included in our annual working program for next year.

---

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

No

---

Please upload related report:

--

Add link to website

--

Please explain why:

It is included in our annual working program for next year.

### Actions for Next Reporting Period

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

--

### Reasons for Non-Disclosure of Information

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

--

### Application of Principles & Criteria for all members sectors

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

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

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

--

### Commitments to CSPO uptake

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

--

- Please explain why:

--



**- Please specify:**

--

---

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

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

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**- Please explain why:**

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# Consumer Goods Manufacturers

## Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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- Food goods

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- Home and personal care goods

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## Operations and Certification Progress

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

Yes

---

2.2.1 Do you manufacture for:

Private Label

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

--

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

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

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-

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**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

--

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

--

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

--

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

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

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

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

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### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

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**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

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### GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

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**- Please upload related report:**

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**- Add link to website**

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

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**- Please upload related report:**

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**- Add link to website**

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### Actions for Next Reporting Period

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

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### Reasons for Non-Disclosure of Information

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

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- Others:

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### Application of Principles & Criteria for all members sectors

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

--

- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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8.2 What steps will/has your organization taken to support these policies?

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### Commitments to CSPO uptake

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

Do you have plans to?

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

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

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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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:**

easier

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

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## Particulars

<b>Organisation Name</b>	New Britain Palm Oil Ltd		
<b>Corporate Website Address</b>	www.nbpol.com.pg		
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

134611.00

#### 2.1.2 Total landbank for oil palm cultivation

79884.00

#### 2.1.3 Total land managed for conservation that is set aside

14798.00

#### 2.2.1 Mature area

69067.00

#### 2.2.2 Immature area

10817.00

#### 2.2.3 Total area of estate plantations - planted

79884.00

#### 2.3.1 Area certified

134611.00

#### 2.3.2 Number of estates/Management Units

6

#### 2.3.3 Number of estates/Management Units certified

6

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Papua New Guinea, Solomon Islands

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- associate

**2.6.1 Area planted in this reporting period**

970.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

12.00

**2.8.2 Number of Palm Oil Mills certified**

12.00

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

6.00

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

6.00

**2.9 Total annual Crude Palm Oil production capacity**

543631.00

**2.9 Total annual Palm Kernel production capacity**

129390.00

**2.9 Total annual Palm Kernel Oil production capacity**

53195.00

**2.9 Total annual FFB processing capacity**

2431949.00

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

- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2008

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

2013

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

All our plantations are as of February 2013 certified as per time bound plan.

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

2013

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

All our associated smallholders are certified as per time bound plan.

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

2013

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

Since 2008 we have included our associated smallholder in our supply chain. Each unit of certification we achieved from 2008 onwards has the full supply chain certified. In 2013 we achieved certification of all our units as we bought in 2010 the old Cargill plantations and also got them certified within set annual plan. All our sides are now certified.

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

Papua New Guinea, Solomon Islands

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO PalmGHG Calculator v1A adjusted to reflect NBPOL group certificate setting (inclusive of refinery calculations). In our sustainability report 2012/2013 we already report on groups GHG results. 6.1.2 is not correct as we already reported in 2012 but this year can't be selected?

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

2014

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.86

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

62519.00

## Actions for Next Reporting Period

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

NBPOL is fully RSPO certified but will progress on the following: Reporting on GHG will run in sequence each year with the sustainability reporting timeline. The aim is to finish all data entry for the GHG model each year in the first months of following year. At current NBPOL is trialing HCS assessment methodology as well and will give feedback to the RSPO when completed.

---

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

NBPOL has been promoting CSPO following the segregated supply chain route and has promoted through its refinery in the UK actively CSPO from the start (trade uploaded on Utz). NBPOL has continuously supported the RSPO by contributed to different work streams (inputs) and help in working groups by participating or chairing of working groups. During conferences and in annual reports (NBPOL Annual report as well as NBPOL sustainability report) NBPOL will support and promote CSPO/RSPO in the market place.

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## Reasons for Non-Disclosure of Information

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

--

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- Others:

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We have been facing different issues mainly linked to technical matters regarding the unit of certification and the way NBPOL is structured. Not one solution fits all and this is matter that will impact also the rest of the world growers. We try to resolve these matters as directly as possible with the RSPO by explaining and discussing options (certificates and trading, PKO, Certification Bodies and the accreditation process etc etc).

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We play an active role in supporting the segregated supply chain model and hope to bring parties on board by being inclusive towards e.g. smallholders and other players in the supply chain. A lot of outreach was done by NBPOL in general in different forums and conferences on sustainable palm oil. NBPOL is active in promoting innovations within the RSPO framework.

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

We have been active in publishing sustainability reports, carbon reports and other public information (see our website for different policies like our forest policy, human rights policy etc. see [Click here to visit the URL](#))

## Particulars

<b>Organisation Name</b>	Noble Plantations Pte Ltd		
<b>Corporate Website Address</b>	<a href="http://www.thisisnoble.com/">http://www.thisisnoble.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>
	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

70705.00

#### 2.1.2 Total landbank for oil palm cultivation

58509.00

#### 2.1.3 Total land managed for conservation that is set aside

12093.00

#### 2.2.1 Mature area

5799.00

#### 2.2.2 Immature area

6097.00

#### 2.2.3 Total area of estate plantations - planted

11896.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Papua
- Papua Barat

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)



**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

1760.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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 annual Crude Palm Oil production capacity**

41400.00

**2.9 Total annual Palm Kernel production capacity**

7200.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

180000.00

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

■ Book &amp; Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

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

2020

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

2014 to 2015:

Obtain ISPO certification as building block toward RSPO certification

Continued Implementation of best practices and standard operation procedures supported

2nd year of implementation of conservation master with emphasis on community involvement.

Build capacity for GHG monitoring and reporting

2016: 25% CSPO

2016: Complete second mill and start certification process

2017: 50% CSPO

2018: 75% CSPO

2020: 100% CSPO

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

2022

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

2014/2015: Plasma cooperative capacity building program as well as courses for outgrowers to better understand the business and methods.

PT HIP is targeting to get 50% of smallholders to be RSPO certified by 2017 and balance 50% by 2020.

PT PAL is targeting to get 50% of smallholders will be RSPO certified by 2020 and balance 50% by 2022

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

2022

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

If there are legal independent plantations nearby, we will manage it according to RSPO standard.

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

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

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

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2015

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

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

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## **Actions for Next Reporting Period**

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

- Establish regular monitoring to HCV areas
  - Regularizing the standard operating procedures in all aspects of best agronomy practices in estate operations. Continue to develop and manage our plantations according to RSPO Principles and Criteria
  - To conduct intensive training and communication for RSPO implementation to employees and management.
  - Improve all procedures and documentations to fulfill RSPO requirements.
  - To construct capital buildings such as fertilizer and chemical stores, clinic and others to facilitate estates operational activities.
- 

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

Increase communication with all stakeholders in the supply chains to make them aware of RSPO P&C and the benefits it will bring towards sustainability

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

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

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

West Papua and Papua - Indonesia are still 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.

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

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are motivated to sustain the plantations according to RSPO standards. Currently, we are selling our product ( CPO ) to RSPO members and attend discussions on how to improve the understanding of inputs to ensure RSPO compliance. We also communicate to our stakeholders for ensure understanding of RSPO P&C.

We have carried out assessment of carbon stock in PT PAL and have reported the results to the RSPO body. Indeed, carbon stock has also been assessed in PT HIP and we await the results from the Agriculture Institute of Bogor as the independent body.

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

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## Particulars

<b>Organisation Name</b>	Olam International Limited		
<b>Corporate Website Address</b>	<a href="http://olamgroup.com/">http://olamgroup.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>
	Oil Palm Gabon	Oil Palm Growers	No
	Olam Food Ingredients Holding UK Limited (formerly known as Britannia Food Ingredients Holding Limited)	Processor and/or Trader	Yes
<b>Country Operations</b>	Gabon, Singapore, United Kingdom		
<b>Membership Number</b>	1-0114-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

87183.00

#### 2.1.2 Total landbank for oil palm cultivation

34387.00

#### 2.1.3 Total land managed for conservation that is set aside

50615.00

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

15653.00

#### 2.2.3 Total area of estate plantations - planted

15653.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Gabon

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

11205.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

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

- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

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

2017

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

Olam aims to achieve first certification by 2016. Olam intends to completed establishment of an integrated unit of 45mt CPO mill with Kernel Crushing Plant in 2015 and a methane capture facility in 2016/ 2017. Olam has developed and implementing an action plan to address gaps identified by BSI during an independent gap assessment conducted in July 2013.

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

--

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

Olam aims to achieve smallholder/ outgrower certification within three years after our first certification as requested by the RSPO Certification System. Currently, Olam has no smallholder or outgrower suppliers. Olam will develop smallholder/ outgrower policy, terms of establishment and continue implementation of Olam's Livelihood Charter. Potential smallholder/ outgrower for collaboration will be identified.

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

2017

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

Same as 4.5

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

Gabon

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO's PalmGHG Calculator

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

--

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

--



**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)?  
(refer to P&C C7.8)**

--

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## **Actions for Next Reporting Period**

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

In summary, Olam will complete construction of a mill in Awala, implement action plan to address gaps identified through independent assessment, develop smallholder/ outgrower partnership framework, and identify potential smallholder/ outgrower for collaboration

In terms of priority actions for each site; all planting activity has been completed in Awala, Olam will focus on buffer zone protection. There is active operation in Mouila 1, key actions including buffer zone marking and monitoring land clearing. Mouila 2 just concluded FPIC process, operation will resume in coming year.

NPPs were submitted prior to the operation. Public summaries are available on the RSPO and Olam's website.

---

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

Olam will conduct due diligence on 30 palm oil suppliers, promote and support RSPO at the regional and local level especially activities in Central Africa and communicate latest progress/ development from RSPO to relevant stakeholders in the region.

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

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

Other

---

**- Others:**

Data i.e. GHG emission not fully known and ACOP system limitation e.g. reporting zero hectare of mature area under 2.2.1 can't be saved and data not published.

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## Palm Oil Processors and Traders

### Operational Profile

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

- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

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

Yes

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

--

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

535202.00

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

5002.00

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

290174.00

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

830378.00

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

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			6780.00
1.4.3	Segregated			1589.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			8369.00

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

No

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

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## Time-Bound Plan

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

2011

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

2015

---

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

Liaising with our customer base to promote their process of supply chain certification. Continue promoting Mass Balance as a route towards Segregated products.

---

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

2015

---

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

Liaising with our customer base to promote their process of supply chain certification. Continue promoting Mass Balance as a route towards Segregated products.

---

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

Engage with our customers and support their progress to achieve RSPO certification. Olam offers certified sustainable products options where appropriate.

---

## GHG Emissions

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

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

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

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Olam will conduct due diligence of our 30 suppliers which includes tracing back to the refineries and, ultimately, the growers. Through this process we will help the suppliers to improve their supply networks and increase traceability of sustainable palm oil. Olam is also piloting the Sustainable Shipment Letter of Credit for Palm Oil with Barclays Bank (developed by The University of Cambridge Institute of Sustainability Leadership with the Banking Environment Initiative) to incentivize trading of sustainable palm oil.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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

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

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

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**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

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

In our palm trading operations, we supply both conventional and certified palm oil based on customer demands. Although some major multi-nationals have made clear statements on only sourcing certified oil, the vast majority of global manufacturers have not. So while we are seeing some push/pull effect, more needs to be achieved on the demand side.

## Commitments to CSPO uptake

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

No

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- Please explain why:

As explained in 6.2

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- Please specify:

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

No

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

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- Please explain why:

As explained in 6.2. Olam has capacity to provide CSPO through physical supply chain via Olam Food Ingredients Holding UK Limited. This facility has achieved RSPO Supply Chain Certification since 2011. Olam offers certified sustainable products options where appropriate.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Cost of certification: To meet RSPO standards, producers must invest in social and environmental impact assessments, protect high conservation areas and undergo regular audits from third parties. This means that the cost of production is much higher than non-certified practices, which in turn demands a higher price from the customer. Taking our own plantations as an example, one-off due diligence costs for our plantations were US\$1,093,118 in FY13 while the ongoing annual environmental and social investments is US\$1,512,093. Another challenge is to link certified oil to the market. Processing mills have the challenge of ensuring that the fresh fruit bunches (ffb) received are certified or at least traceable until end of the supply chain. This is no small task when many will have been bought by middlemen from the smallholder farmers. At downstream level, when demand of certified products is not excessive (palm oil is typically not a main ingredient in the final product), another considerable cost to transform from virtual to physical certified supply chain.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Besides moving towards certification, Olam will engage with third party suppliers and customers through our trading. We hope to facilitate greater supply and greater demand of traceable and certified palm oil.

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

Palm Sustainability Policy  
[Click here to visit the URL](#)

Corporate Sustainability Reports  
[Click here to visit the URL](#)

FAQs and Public Summaries:  
[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	OLEOSUR SAPI DE CV
<b>Corporate Website Address</b>	www.propalma.com.mx
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

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

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

500.00

#### 2.1.2 Total landbank for oil palm cultivation

500.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

300.00

#### 2.2.2 Immature area

100.00

#### 2.2.3 Total area of estate plantations - planted

400.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Mexico

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

100000.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

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

1.00

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

--

**2.9 Total annual Crude Palm Oil production capacity**

40000.00

**2.9 Total annual Palm Kernel production capacity**

7000.00

**2.9 Total annual Palm Kernel Oil production capacity**

3000.00

**2.9 Total annual FFB processing capacity**

50000.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2020

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

2014: Pre-audit and Audit Process  
2015: Certification of owned plantations/mil/refinery

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

2020

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

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

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

2020

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

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

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

Mexico

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

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

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)?  
(refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take 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.
- 

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

- 1.- plans training.
  - 2.- talks
- 

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

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

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**- Others:**

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## Palm Oil Processors and Traders

### Operational Profile

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

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

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

Yes

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

--

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

23781.00

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

1743.00

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

--

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

25524.00

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

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

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

No

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

--

### Time-Bound Plan

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

2015

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

2020

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

- 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

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

2020

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

- 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

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

- 1.- training plans to all stakeholders
- 2.- themed talks rspo

### GHG Emissions

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

No

Please upload related report:

--

Add link to website

--

Please explain why:

changes in team

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

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

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

- 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.

**Reasons for Non-Disclosure of Information**

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

changes in team

**Application of Principles & Criteria for all members sectors**

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

- Ethical conduct and human rights
- Labour rights

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

--

**Land Use Rights**

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**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)  
For administration purpose, attachment files are renamed automatically

**Labour rights**

--

**Stakeholder engagement**

--

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

--

## Commitments to CSPO uptake

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

Yes

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- Please explain why:

--

---

- Please specify:

and are working with plantations

---

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

No

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

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---

- Please explain why:

not provided

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

the amount of small holders in the region represents around 95% of total cultivated land, representing around 6,500 producer, 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

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

engagement with key stakeholders

---

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

not have any evidence

---



## Particulars

<b>Organisation Name</b>	Palma Tica 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>	1-0110-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

22601.00

#### 2.1.2 Total landbank for oil palm cultivation

22601.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

19803.00

#### 2.2.2 Immature area

2779.00

#### 2.2.3 Total area of estate plantations - planted

22602.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

34

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Costa Rica

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

2049.00

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

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

236232.41

**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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 annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

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

We are only waiting for the accreditation of the CB to move towards the goal of achieving the first estate certification.

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

2017

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

At the end of 2015 we expect that the first group of associate producers has been certified RSPO, through the implementation of sustainability policies program; to date the firsts small producers was certified by GAP standard (GLOBALGAP 4.0) and every year we has including more producers in the program. In addition to this, we have hired technical staff to implement sustainability principles in smallholders and outgrowers states, through a program of technical visits and guidance towards sustainable production.

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

2020

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

We continue with the efforts made so far in association with our FFB client, we has developed a complete 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.

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

Costa Rica

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISO 14064-01 Greenhouse gases -- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals

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

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

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

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## **Actions for Next Reporting Period**

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

We hope we have achieved our first RSPO estate certification.

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

We are creating partnerships with representatives of other palms to create media and training for smallholders so we carry a unique message towards sustainability across the entire supply base.

---

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

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

Other

---

**- Others:**

The relevant information has been sent to customers and stakeholders when so requested

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Through our experience, other palm oil companies have taken the path of sustainability, managing and implementing membership of RSPO P&C.

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

none

## Particulars

<b>Organisation Name</b>	PALMACEITE S.A.
<b>Corporate Website Address</b>	www.palmaceite.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>	1-0129-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

7677.62

#### 2.1.2 Total landbank for oil palm cultivation

4000.00

#### 2.1.3 Total land managed for conservation that is set aside

3500.00

#### 2.2.1 Mature area

5620.62

#### 2.2.2 Immature area

2057.00

#### 2.2.3 Total area of estate plantations - planted

7677.62

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

205

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

--

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

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

5760.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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 annual Crude Palm Oil production capacity**

30.00

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

30.00

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

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2018

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

YEAR AREA TONS CPO TARGET

2015 2500 50000 INITIALLY WAS TO SELECT THE 20 BIGGEST AND BEST PRODUCERS, AND BEGAN THE STANDARDIZE PROCESSES FOR IMPLEMENTATION OF THE RSPO. DIAGNOSTICS WERE HELD SIMULTANEOUSLY IN OTHER PLANTATION TO ACHIEVE A HIGH LEVEL IN THE IMPLEMENTATION OF GOOD AGRICULTURAL PRACTICES

2016 2800 56000 STRENGTHENING PARTNERSHIPS FOR DEPARTMENT OPERATIONS CENTER WITH A SMALL INTERNAL CONTROL SYSTEM THAT ALLOWS IMPROVE EFFICIENCY RESOURCE

2017 2500 50000 REPLICATE THE METHODOLOGY USED IN PLANTATION CERTIFIED BY MISSING SINCE THESE PLANTS ARE ENTERING A PRODUCTION THIS YEAR, SO IT IS IMPORTANT TO STRENGTHEN AND METHODOLOGIES APPLICATION OF CONTINUOUS IMPROVEMENT STRATEGIES, LEARNED DURING THE PREVIOUS PROCESS.

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

2018

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The same of the 4.3, is a general plan

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Every year new partner are involved, in this moment, is difficult offer an estimate.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Colombia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)?  
(refer to P&C C7.8)**

--

---

### **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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### **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Mainly, the obstacles on the mind people.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Initially, the compliment has been with the formal work with the works, and the improvement of the environmental conditions.

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	Poligrow Colombia Ltda
<b>Corporate Website Address</b>	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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

10144.00

#### 2.1.2 Total landbank for oil palm cultivation

6634.04

#### 2.1.3 Total land managed for conservation that is set aside

2740.00

#### 2.2.1 Mature area

3654.82

#### 2.2.2 Immature area

2979.21

#### 2.2.3 Total area of estate plantations - planted

6634.04

#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

3

#### 2.3.3 Number of estates/Management Units certified

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#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

1144.58

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

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**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9 Total annual Crude Palm Oil production capacity**

6700.00

**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

31900.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013:

By the end of 2013, Poligrow developed a diagnostic report, to verify the degree of P&C compliance.

2014:

Having this report and knowing the level of compliance, Poligrow decided that the principal objective during the first semester of 2014, was to trained and familiarized with RSPO P&C all workers as well as the external community. To achieve this goal, the organization developed an annual training program, where topics such as RSPO P&C, efforts Poligrow is making and where should Poligrow improve and focus the efforts were discussed.

By the end of the first semester 2014, Poligrow started the certification process with a certification body. In order to optimize time and measure how successful were the actions Poligrow has taken according to de results found on the first internal diagnostic report, a pre-audit was conducted.

With the results obtained from this first pre-audit, Poligrow will look up on those P&C that need more work and finalize the necessary efforts in order to compliance 100% of the P&C by the time the final audit comes, that is schedule for November 2014 and is expected to certify 85% of the plantation.

2015:

With the experience from 2014, we expect to certify the latest planted estate that is the 15 % of the plantation.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Poligrow does not have associate smallholders.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2015

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Poligrow does not source for FFB from third parties.

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

In association with Earth University from Costa Rica, Poligrow Colombia is implementing the Greenhouse Gas Protocol. This protocol is a widely used international accounting tool to understand, quantify, and manage greenhouse gas emissions. However, Poligrow has not estimate the emission value per tCPO yet since this calculation is based only on the emission produced by the plantation because the mill has not started production yet.



**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

By the beginning of the second semester 2014, Poligrow will finish submitting NPP to RSPO. Poligrow will adopt the practices and management plans for the established HCV and biodiversity priorities. Poligrow Would continue with the annual training program and internal audits to determine the P&C compliance.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Poligrow would strength RSPOs principles and their scope in our external communication program in order to better inform local communities as well as final consumers. Poligrow would work with other plantations and small growers in order to better understand RSPO P&C applied to Latin America. Poligrow would actively participate in platforms such as TFA, in order to exchange experiences and strategies applied to produce CSPO

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

It was an obstacle the lack of information and requirements for the certification adapted to Latin America and local HCV assessors. To address this problem we established direct contact with RSPO secretariat which facilitated the process and help local HCV assessors to get certified.

### 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engament with key stakeholders  
 Divulgation  
 Promoting other growers cetifications  
 Participating with national internpretation  
 NGOs and local goverments engagement with RSPO P&C  
 Support and joint TFA2020

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Parallel to RSPO certification, Poligrow Colombia is working towards sustainable agriculture certification given by Rainforest Alliance

## Particulars

<b>Organisation Name</b>	PPB Oil Palms Berhad
<b>Corporate Website Address</b>	<a href="http://www.wilmar-international.com">http://www.wilmar-international.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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

76002.50

#### 2.1.2 Total landbank for oil palm cultivation

76002.50

#### 2.1.3 Total land managed for conservation that is set aside

7680.27

#### 2.2.1 Mature area

51249.14

#### 2.2.2 Immature area

5129.74

#### 2.2.3 Total area of estate plantations - planted

56378.88

#### 2.3.1 Area certified

76002.50

#### 2.3.2 Number of estates/Management Units

15

#### 2.3.3 Number of estates/Management Units certified

15

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah
- Sarawak

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

364366.52

**2.8.1 Number of Palm Oil Mills operated**

8.00

**2.8.2 Number of Palm Oil Mills certified**

8.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

420667.73

**2.9 Total annual Palm Kernel production capacity**

69347.55

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

1596982.66

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2009

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2011

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable as PPB Oil Palms is fully certified.

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

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### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable as PPB Oil Palms does not have any associated smallholders.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are currently working closely with Wild Asia to engage independent smallholders and certify them. We have since certified smallholders from Kg. Toniting and for this year have added smallholders from Kg. Sualok. More smallholders from nearby villages shall be added in the coming years.

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### 4.8 Which countries that your organization operates in do the above commitments cover?

Malaysia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

ENZO2 - this calculator is used for EU RED compliant GHG reporting.

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#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Not applicable as PPB Oil Palms is fully certified.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We are currently working closely with Wildasia, an NGO operating in Malaysia, to certify smallholders and smallgrowers.

PPB Oil Palms parent company, Wilmar, has issued a stringent new policy against deforestation, developments on peat and human rights exploitation. This policy applies to all of Wilmar's operations as well as its associates, contractors and suppliers.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

We are unable to provide the planted hectarage for the independent smallholders under 2.5.2 as not all of them deliver their crop exclusively to our mills.

We are unable to disclose the GHG information under 6.2 as we are currently using the RSPO Palm GHG calculation tool on a trial basis.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1) Certification is a costly affair, it involves a lot of resources and time. For example, in the management of HCVs, much cost and effort are required to maintain them within our concessions. We have accepted this as part of the cost of doing business today and it is also for the greater good. We work closely with the relevant government departments and institutions to find ways to better manage and protect these areas.

2) Being transparent does carry a risk. We occasionally encounter land claims from communities who have their own interpretation of rights to land. We are currently working with a relevant NGO and actively engaging with the land claimant to find a resolution.

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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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

This is done through our parent company Wilmar International Ltd.

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

Our new integrated policy is available at: [Click here to visit the URL](#)

Policy implementation progress reports are available at: [Click here to visit the URL](#)

Our biennial sustainability report is available at: [Click here to visit the URL](#)

Other sustainability related information is available at: [Click here to visit the URL](#)

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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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

34465.00

#### 2.1.2 Total landbank for oil palm cultivation

19329.00

#### 2.1.3 Total land managed for conservation that is set aside

1767.00

#### 2.2.1 Mature area

17391.00

#### 2.2.2 Immature area

518.00

#### 2.2.3 Total area of estate plantations - planted

17915.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

6

#### 2.3.3 Number of estates/Management Units certified

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Selatan
- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

64.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

12543.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

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**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9 Total annual Crude Palm Oil production capacity**

70621.00

**2.9 Total annual Palm Kernel production capacity**

13617.00

**2.9 Total annual Palm Kernel Oil production capacity**

16855.00

**2.9 Total annual FFB processing capacity**

283939.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2009 - 2010 SIA & HCV assessment  
 2012 renew ISO 14001 & OHSAS 18001 certification  
 2013 RSPO awareness campaign , implementation & internal audit program  
 2014 Completion & close all gaps  
 2015 Certification audit

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013 - 2018 Register and evaluation of continuity FFB purchase from independent outgrowers.  
 2019 - 2020 Training and assistance on field implementation and documentation, trail and gap audit as well as improvement in order to close the gaps.  
 2021 Certification audit

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

2014 Internal audit and gap assessment, action plan and progress.  
2015 certification audit.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- 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 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:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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 develop 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.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

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## 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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

31294.00

#### 2.1.2 Total landbank for oil palm cultivation

27581.00

#### 2.1.3 Total land managed for conservation that is set aside

3713.00

#### 2.2.1 Mature area

20085.00

#### 2.2.2 Immature area

336.00

#### 2.2.3 Total area of estate plantations - planted

20421.00

#### 2.3.1 Area certified

17736.00

#### 2.3.2 Number of estates/Management Units

9

#### 2.3.3 Number of estates/Management Units certified

5

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)



**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

86.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

38672.00

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

120839.00

**2.9 Total annual Palm Kernel production capacity**

27936.00

**2.9 Total annual Palm Kernel Oil production capacity**

8586.00

**2.9 Total annual FFB processing capacity**

623971.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2012

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 Certification for all the associated supply chain PT Agro Indomas Central Kalimantan and the certification for PT Agro Indomas East Kalimantan.  
2016 Build awareness for associated small holders.

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

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### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 - 2016 Awareness program for associated small holders and contracted outgrowers supplying estates to PT Agro indomas east Kalimantan for implementing RSPO P&C including documents preparation.  
2017 FFB Certification for all associated small holders and contracted outgrowers to PT Agro Indomas East kalimantan.

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### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2016 - 2017 Awareness program for independent sourced of FFB supplying estates to PT Agro Indomas for implementing RSPO P&C  
2018 Documents preparations for independent sourced of FFB.  
2019 FFB certification for all independent sourced of FFB to PT Agro Indomas.

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### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No

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### 6.1.1 what GHG assessment tool or method are you currently using?

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

September 2014 second surveillance audit for terawan and sungai purun mill in order to maintain the certification.  
2015 GAP analysis/ initial certification audit for all supplying estates to PT Agro Indomas

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

2014 - 2015 Awareness training session to associate small holders and contracted outgrowers

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Uncertainty in legal aspect and conflicting interest 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 plantation have already been established but these can affected with the changing of new government regulation.
- 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- 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 develop 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.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

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## Particulars

<b>Organisation Name</b>	PT Agrowiratama		
<b>Corporate Website Address</b>	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 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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

93268.74

#### 2.1.2 Total landbank for oil palm cultivation

85084.15

#### 2.1.3 Total land managed for conservation that is set aside

8184.59

#### 2.2.1 Mature area

36164.08

#### 2.2.2 Immature area

5362.06

#### 2.2.3 Total area of estate plantations - planted

41526.14

#### 2.3.1 Area certified

41526.14

#### 2.3.2 Number of estates/Management Units

10

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Barat

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

931.84

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

4.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

445500.00

**2.9 Total annual Palm Kernel production capacity**

101250.00

**2.9 Total annual Palm Kernel Oil production capacity**

32823.00

**2.9 Total annual FFB processing capacity**

1620000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2010

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Agrowiratama (including KKPAAs) 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 Agrowiratama - Sambas phase I and phase II public summary for NPP were published at RSPO website in January 2011 and February 2013 respectively; PT Mulia Indah public summary was published at RSPO website in August 2011.

The mill in PT Agrowiratama - Sambas, PT Multipersada Gatramegah and PT Globalindo Alam Perkasa are expected to be commissioned in 2015, 2016, and 2017 respectively. The Time Bound Plan to certify these mills are 2016, 2017, and 2018 respectively. PT Mulia Indah is still in the process of being developed and the Time Bound Plan will be included once the development of the mill has been planned.

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2010

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Agrowiratama smallholders (KKPA) were certified under Agrowiratama POM on 17 June 2010.

ASA 1 was on 18 July 2011.

ASA 2 was on 14 July 2012.

ASA 3 was on 17 May 2013.

ASA 4 was audited on 14-17 April 2014.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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---

#### Concession map file

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

ISCC and RSPO PalmGHG Calculator

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#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

July 2014 - June 2015

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

1. The company has implemented Methane Capture (CDM project)
  2. The company has shared its experiences through presentation at RT 10.
- 

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

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#### - Others:

RSPO PalmGHG Calculator and Carbon assessment tool are still being tested.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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 program

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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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs. Business to business education / outreach

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	PT Austindo Nusantara Jaya Agri		
<b>Corporate Website Address</b>	www.anj-group.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. Austindo Nusantara Jaya Agri Siais	Oil Palm Growers	Yes
	PT. Galempa Sejahtera Bersama	Oil Palm Growers	Yes
	PT. Kayung Agro Lestari	Oil Palm Growers	Yes
	PT. Putera Manunggal Perkasa	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

79344.42

#### 2.1.2 Total landbank for oil palm cultivation

57737.66

#### 2.1.3 Total land managed for conservation that is set aside

14863.48

#### 2.2.1 Mature area

21002.39

#### 2.2.2 Immature area

6125.72

#### 2.2.3 Total area of estate plantations - planted

27128.11

#### 2.3.1 Area certified

9411.95

#### 2.3.2 Number of estates/Management Units

5

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Papua Barat
- Sumatera Selatan
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

29.34

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

149345.55

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

87223.52

**2.9 Total annual Palm Kernel production capacity**

18657.43

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

402821.63

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2012

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

---

### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

---

#### Concession map file

--

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

Actual Value using ENZO2 Program V 1.3, according to the EU Directive 2009/28/EC

---

#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1420.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Preparation for Certification (RSPO Internal Audit)

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Socialization to all stakeholders

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The price for CSPO does not have premium price 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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Socialization to stakeholders

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

ANJ Annual Report 2013

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## Particulars

<b>Organisation Name</b>	PT Bakrie Sumatera Plantations TBK
<b>Corporate Website Address</b>	<a href="http://www.bakriesumatera.com">www.bakriesumatera.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>	1-0036-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

--

#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

63.45

#### 2.2.1 Mature area

66493.00

#### 2.2.2 Immature area

11922.00

#### 2.2.3 Total area of estate plantations - planted

78415.00

#### 2.3.1 Area certified

19117.00

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

3

#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

78415.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

95557.00

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**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 annual Crude Palm Oil production capacity**

196599.00

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

116612.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Targeting to all mills can be certified on RSPO before 2016

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2015

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

In 2020 For 100% CSPO

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Every years BSP's will certification one mill that we have

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

BSP Kisaran ( 2009 )  
Agrowiyana ( 2012 )  
Bakrie Pasaman Plantation/ BPP (final audit has been carried out since the year 2013/ Waiting For Issuing Certificate)  
ARBV ( Unconsolidated with BSP )  
Grahadura Leidong Prima ( Waiting for BPP's Issuing certificate )  
Guntung Idaman Nusa ( Unconsolidated with BSP )  
Indogreen ( Unconsolidated with BSP )

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

BSP Kisaran first sale ( 2014 )  
Agrowiyana ( 2015 )  
Bakrie Pasaman Plantation/ BPP ( waiting for issuing certificate )

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

#### - Others:

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---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/A

---

**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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/A

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

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## 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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

13819.00

#### 2.1.2 Total landbank for oil palm cultivation

13301.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

13301.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

13301.00

#### 2.3.1 Area certified

13819.00

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

4

#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No



**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

13301.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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 annual Crude Palm Oil production capacity**

67164.00

**2.9 Total annual Palm Kernel production capacity**

15836.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

313302.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2010

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Already 100% certified for all (3 estates and 1 palm oil mill)

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Already 100% certified for all (3 estates and 1 palm oil mill)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2010

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Already 100% certified for all (3 estates and 1 palm oil mill)

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.shp](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Already certified 100% for all (3 estates and 1 mill)

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

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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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

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#### - Others:

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---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

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**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

PT. Barumon 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

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

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## Particulars

<b>Organisation Name</b>	PT Berkat Sawit Sejati		
<b>Corporate Website Address</b>	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 Guntung Idamannusa	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

25219.62

#### 2.1.2 Total landbank for oil palm cultivation

24797.58

#### 2.1.3 Total land managed for conservation that is set aside

422.04

#### 2.2.1 Mature area

23003.06

#### 2.2.2 Immature area

15.27

#### 2.2.3 Total area of estate plantations - planted

23018.33

#### 2.3.1 Area certified

10818.08

#### 2.3.2 Number of estates/Management Units

5

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

- Riau
- Sumatera Selatan

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

12675.00

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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 annual Crude Palm Oil production capacity**

198000.00

**2.9 Total annual Palm Kernel production capacity**

45000.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

720000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Berkat Sawit Sejati (BSS) was certified on 8 April 2010.  
 ASA 1 for PT BSS was on 30 June 2011.  
 ASA 2 for PT BSS was on 22 Aug 2012.  
 ASA 3 for PT BSS was on 25 Apr 2013.  
 ASA 4 for PT BSS was on 25 Mar 2014.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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 members company. The total outside crop amounted to small amount of the total FFB processed.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG calculator

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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 RT 10
- 

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**- Others:**

RSPO PalmGHG Calculator and Carbon assessment tool are still being tested.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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 program

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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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs. Business to business education / outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	PT Bukit Barisan Indah Prima		
<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 Arta Prigel	Oil Palm Growers	No
	PT Adi Tarwan	Oil Palm Growers	No
	PT Batanghari Sawit Sejahtera	Oil Palm Growers	No
	PT Ekajaya Multi Perkasa	Oil Palm Growers	No
	PT Flora Wahana Tirta	Oil Palm Growers	No
	PT Kaswari Unggul	Oil Palm Growers	No
	PT Perkebunan Inti Sawit Subur	Oil Palm Growers	No
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0148-13-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

7000.00

#### 2.1.2 Total landbank for oil palm cultivation

6500.00

#### 2.1.3 Total land managed for conservation that is set aside

120.81

#### 2.2.1 Mature area

6371.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

6371.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Jambi

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

6371.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

120000.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

54000.00

**2.9 Total annual Palm Kernel production capacity**

13500.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

270000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017 - 1 management unit

2018 - 1 management unit

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

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**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The company will try to achieve certification of independently FFB supplier by 2022

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

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**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

- a. To conduct RSPO refreshment training to our estate team.
  - b. Continue the socialization to the local villagers surrounding our estates by showing them our good intention in developing palm oil plantation, which will be in turn benefit all stakeholders.
  - c. To invite an accredited RSPO consultant to review what has been done in preparation toward RSPO certification.
  - d. Development additional policies in related to RSPO P&C.
- 

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

- a. Maintain a solid commitment to follow all guidance set by RSPO as well as government.
  - b. Implementation of good management practices and to achieve the good corporate governance.
  - c. In compliance with prevailing environmental regulation and practicing a good estate operations
- 

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Any social issue arise, particularly land claims are resolves through mutual understanding, which involved local governments and legal institutions.

The company is implementing a resolution to resolve any social conflict(s) in transparent process of negotiation.

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continues improvement in related to the contribution to the communities, particularly surrounding our estates and to reduce the environmental impact

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

RSPO have to push traders to buy the CSPO at premium price

---



## Particulars

<b>Organisation Name</b>	PT Cipta Usaha 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>	1-0078-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

15109.00

#### 2.1.2 Total landbank for oil palm cultivation

12185.00

#### 2.1.3 Total land managed for conservation that is set aside

2925.00

#### 2.2.1 Mature area

5235.00

#### 2.2.2 Immature area

2830.00

#### 2.2.3 Total area of estate plantations - planted

8065.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

3

#### 2.3.3 Number of estates/Management Units certified

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

434.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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 annual Crude Palm Oil production capacity**

34629.61

**2.9 Total annual Palm Kernel production capacity**

7250.22

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

162150.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Sept 2014: ISO 9001 & ISO 14002 Surveillance Audit  
 Dec 2014: RSPO Certification ~ Mills & 3 Estates + 1 Smallholder, and SCCS  
 Dec 2014: ISPO Certification ~ Mills & 3 Estates + 1 Smallholder  
 May 2015: GHG Emission Assessment  
 Dec 2015: RSPO Certification ~ New Planting Estate  
 Dec 2016: RSPO Certification ~ New Planting Estate  
 Aug 2017: RSPO Certification ~ New Smallholders Estates

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Issue the Integrated System Procedure of Management System ISO 9001:2008, ISO 14001:2004, RSPO, ISPO, Health & Safety
  2. Conduct the internal audit of RSPO and ISPO P&Cs in October 2014.
- 

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Implement the Supply Chain Procedures in the FFB supply, production, selling up to distributing CPO
  2. Conduct the internal audit of SCCS in October 2014
- 

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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---

**- Others:**

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---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Estates and mill have not certified yet so there was not any premium can be took from selling CSPO as well. We plan to qualify in RSPO certification more earlier.

---

**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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We try to involve as much as possible in the RSPO campaign in the country.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are currently involved in the effort to obtain verification in GHG emission calculation and REDD+ activities

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## Particulars

<b>Organisation Name</b>	PT. DHARMA SATYA NUSANTARA		
<b>Corporate Website Address</b>	www.dsn.co.id		
<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 AGROTAMA NUSANTARA	Oil Palm Growers	Yes
	PT DHARMA INTISAWIT NUGRAHA	Oil Palm Growers	Yes
	PT DEWATA SAWIT NUSANTARA	Oil Palm Growers	Yes
	PT PILAR WANAPERSADA	Oil Palm Growers	Yes
	PT DHARMA INTISAWIT LESTARI	Oil Palm Growers	Yes
	PT KARYA PRIMA AGRO SEJAHTERA	Oil Palm Growers	Yes
	PT PUTRA UTAMA LESTARI	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0135-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

63822.84

#### 2.1.2 Total landbank for oil palm cultivation

33450.00

#### 2.1.3 Total land managed for conservation that is set aside

10506.82

#### 2.2.1 Mature area

24443.00

#### 2.2.2 Immature area

9007.00

#### 2.2.3 Total area of estate plantations - planted

33450.00

#### 2.3.1 Area certified

27618.00

#### 2.3.2 Number of estates/Management Units

18

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

17000.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

233566.00

**2.9 Total annual Palm Kernel production capacity**

28479.00

**2.9 Total annual Palm Kernel Oil production capacity**

13482.00

**2.9 Total annual FFB processing capacity**

612087.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Nov 2014 - Conducted RSPO Assessment in Mill 4

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014 - 3 Mills certified  
2018 - Associated smallholder certified  
2019 - 2020 Promoting and socializing RSPO  
2021 associated smallholder and outgrower certified

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2018 - Associated smallholder certified  
2019 - 2020 Promoting and socializing RSPO  
2021 Associated smallholder and outgrower certified

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO GHG Tool

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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---

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Nov 2014 - all mills are certified

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### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

We socialize the P&C RSPO and transfer our knowledge in implementing P&C

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## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

With our CSR program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

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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:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We socialized the P&C RSPO and transfer our knowledge in implementing P&C

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

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## Particulars

<b>Organisation Name</b>	PT. Gawi Bahandep Sawit Mekar
<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>	1-0139-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

19594.00

#### 2.1.2 Total landbank for oil palm cultivation

17000.00

#### 2.1.3 Total land managed for conservation that is set aside

470.00

#### 2.2.1 Mature area

9298.00

#### 2.2.2 Immature area

5356.00

#### 2.2.3 Total area of estate plantations - planted

14654.00

#### 2.3.1 Area certified

19594.00

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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 annual Crude Palm Oil production capacity**

79643.00

**2.9 Total annual Palm Kernel production capacity**

13092.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

299239.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Already certified on July 2014

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

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**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--



## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Training and enhance implementation of for RSPO P&C
  2. Follow up and evaluate more detail to the Social Impact Assessment result
  3. Follow up and evaluate more detail to the High Conservation Value result
  4. Will conduct RSPO surveillance audit at 2015
- 

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

1. We support all the activities promoted and organised by Indonesian RSPO Liasion Office.
  2. Increasing Socialisation and training with smallholders and outgrowers
- 

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Yes, we do face some obstacle but we give very high attention to economic, social and environmental issues (if any) and we provide training, orientation and promoting programe to comply 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:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We support all the activities promoted and organised by Indonesian RSPO Liason Office

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL;](#)

[Click here to visit the URL;](#)

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	PT HILTON DUTA 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>	1-0123-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

20224.00

#### 2.1.2 Total landbank for oil palm cultivation

7000.00

#### 2.1.3 Total land managed for conservation that is set aside

11000.00

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

5074.00

#### 2.2.3 Total area of estate plantations - planted

5074.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 Number of Palm Oil Mills certified**

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**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**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

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**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

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**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	PT Inti Indosawit Subur		
<b>Corporate Website Address</b>	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

104716.00

#### 2.1.2 Total landbank for oil palm cultivation

93538.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

79026.00

#### 2.2.2 Immature area

14512.00

#### 2.2.3 Total area of estate plantations - planted

93538.00

#### 2.3.1 Area certified

21924.00

#### 2.3.2 Number of estates/Management Units

27

#### 2.3.3 Number of estates/Management Units certified

5

#### 2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kepulauan Riau
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

19.00

**2.8.2 Number of Palm Oil Mills certified**

6.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2010

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT IIS has embarked into RSPO certification since 2009. We were able to certify 6 mills and 5 estates as of August 2014. We have RSPO time-bound plan in place to certify all of our mills and estates by 2018.

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2016

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT IIS has certified 5 smallholders' estate and will continue to work together to fully certify our smallholders by 2016

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### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

BioGrace Method (ISCC), GHG Palm Tool

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#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Since 2006, PT IIS has been actively involved in the sustainability initiatives. To date, we have been able to certify 6 mills and 6 own estates, including 5 smallholders estates. We continuously strive ourselves to be able to implement our RSPO time-bound plan. Learning from our experience from certified mills and estates, we are expediting our certification for 13 estates and 7 mills for RSPO certification this year.

Apart from getting certification, we are also dedicated ourselves to conduct monitoring plan to make sure that crucial issues are being taken care of. We are continuously monitor and strengthen the fire and haze hotspot within our concession and assure that we have prepared the fire and haze management and mitigation team. Traceability is also one of the issues being addressed. We would like to assure that our suppliers and partners are supplying us with legal fruits. This initiatives have been communicated to the respective parties. We realize that the traceability issues of third party suppliers are very complex. Thus, we acknowledge that this is not a simple and easy task for us alone. We strongly encourage the participation from our stakeholders to be able to assist and participate in the initiatives.

Continuous engagement with our stakeholders is one of the key to expedite our sustainability achievement. In June 2013, together with WWF we are able to help Amanah smallholders to be the first RSPO certified independent smallholders. We realize that this does not come overnight. We have been providing them with trainings on best management practices since 2006. Today we can work together with them to strengthen our sustainability achievement.

PT IIS has a structured timebound plan in place to achieve 100% RSPO certified. We plan to be fully certified by 2018 for our own estate, plasma and KKPA.

As a sustainable company, we understand sustainability is the key factor in gaining market access and trust to support the sustainability of our business.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We are actively engaged with NGOs in supporting the implementation of RSPO standards by encouraging and educating them on the benefit of being sustainable not only to our own estate but also to smallholders.

We are keenly participating and involved in RSPO Working Group and discussion in creating a sustainable standard that work well with all of its users.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Currently, there are no any significant economic, social or environmental obstacles encountered in production, procurement, use and/or promotion of CSPO. If there is, there will be the practicability on the field regarding economic and social side for smallholders (scheme or independent) where up to now it is not yet feasible to most of them when there is no incentive given.

### 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By engaging with key stakeholders in meeting and discussion session; reaching out NGOs in educating smallholders

### 4 Other information on palm oil (sustainability reports, policies, other public information):

-

## Particulars

<b>Organisation Name</b>	PT Ivo Mas Tunggal		
<b>Corporate Website Address</b>	<a href="http://www.smart-tbk.com/index.php">http://www.smart-tbk.com/index.php</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 Ivo Mas Tunggal	Oil Palm Growers	Yes
	PT Buana Wiralestari Mas	Oil Palm Growers	No
	PT Bumipalma Lestari Persada	Oil Palm Growers	No
	PT Meganusa Intisawit	Oil Palm Growers	No
	PT Ramajaya Pramukti	Oil Palm Growers	No
	PT Agrolestari Mandiri	Oil Palm Growers	No
	PT Cahayanusa Gemilang	Oil Palm Growers	No
	PT Kencana Graha Permai	Oil Palm Growers	No
	PT Sawitakarya Manunggal	Oil Palm Growers	No
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0056-08-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

14000.00

#### 2.1.2 Total landbank for oil palm cultivation

600.00

#### 2.1.3 Total land managed for conservation that is set aside

2831.00

#### 2.2.1 Mature area

69396.00

#### 2.2.2 Immature area

6571.00

#### 2.2.3 Total area of estate plantations - planted

75967.00

#### 2.3.1 Area certified

50058.00

#### 2.3.2 Number of estates/Management Units

27

#### 2.3.3 Number of estates/Management Units certified

16

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Selatan
- Riau

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

990.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

258000.00

**2.8.1 Number of Palm Oil Mills operated**

11.00

**2.8.2 Number of Palm Oil Mills certified**

8.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

2.00

**2.9 Total annual Crude Palm Oil production capacity**

552397.00

**2.9 Total annual Palm Kernel production capacity**

136857.00

**2.9 Total annual Palm Kernel Oil production capacity**

33929.00

**2.9 Total annual FFB processing capacity**

3050000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2012

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 6 Mills 88.69%  
 2013: 7 Mills 90.02%  
 2014: 8 Mills 100.00%  
 2015: 9 Mills 100.00%

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 6 Mills 60.24%  
 2013: 7 Mills 100.00%  
 2014: 8 Mills 100.00%  
 2015: 9 Mills 100.00%

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are reviewing this through a multi-stakeholders approach and will report in the next ACOP. About 10% of the FFB we are processing currently are sourced from third parties.

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### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No

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#### 6.1.1 what GHG assessment tool or method are you currently using?

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.  
We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

### 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C.  
GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

GAR Sustainability reports, GAR website and GAR sustainability dashboard.

## Particulars

<b>Organisation Name</b>	PT Mentari Pratama
<b>Corporate Website Address</b>	www.musimmas.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

17700.00

#### 2.1.2 Total landbank for oil palm cultivation

13057.75

#### 2.1.3 Total land managed for conservation that is set aside

4642.25

#### 2.2.1 Mature area

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#### 2.2.2 Immature area

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#### 2.2.3 Total area of estate plantations - planted

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#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 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**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

--

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018



**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

No work has commenced in this concession since NPP until time of submission of this report

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2018

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

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### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

The company has shared it experiences through presentation at RT 10

---

## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

#### **- Others:**

No work has commenced in this concession since NPP until time of submission of this report

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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 program.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

equal

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders & NGOs. Business to business education / outreach.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	PT Musim Mas		
<b>Corporate Website Address</b>	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

41163.10

#### 2.1.2 Total landbank for oil palm cultivation

35958.12

#### 2.1.3 Total land managed for conservation that is set aside

5204.98

#### 2.2.1 Mature area

22293.45

#### 2.2.2 Immature area

760.55

#### 2.2.3 Total area of estate plantations - planted

23054.00

#### 2.3.1 Area certified

23054.00

#### 2.3.2 Number of estates/Management Units

6

#### 2.3.3 Number of estates/Management Units certified

6

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Riau

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

750.47

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

247500.00

**2.9 Total annual Palm Kernel production capacity**

56250.00

**2.9 Total annual Palm Kernel Oil production capacity**

28728.00

**2.9 Total annual FFB processing capacity**

900000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2009

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2018

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Musim Mas was certified on 06 January 2009.  
 ASA 1 was on 13 April 2010.  
 ASA 2 was on 2 March 2011.  
 ASA 3 was on 10 February 2012.  
 ASA 4 was on 08 January 2013.  
 Re-certification on 06 January 2014.  
 (PT Lestari Abadi Perkasa (LAP) public summary for NPP was published at RSPO website on March 2012. PT LAP is still in the process of planting and expected to be certified in 2018)

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2011

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Musim Mas smallholders were certified under Batang Kulim POM and Pangkalan Lesung POM on 02 March 2011.  
 ASA 1 was on 10 February 2012.  
 ASA 2 was on 08 January 2013.  
 ASA 3 was on 06 January 2014.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

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### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

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#### Concession map file

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has undergone Re-certification process in 2013
  2. The company has developed Genetic Research Center (GRC) project
  3. The company has implemented Methane Capture Project and supply electricity to workers housing complex and other facility
  4. The company has contributed on Flying Squad Elephant Project (WWF) and the Tiger Conservation Project (ZSL)
- 

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

**- Others:**

RSPO PalmGHG Calculator and Carbon assessment tool are still being tested

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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 program

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs. Business to business education / outreach

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	PT Perkebunan Nusantara IV (PERSERO)		
<b>Corporate Website Address</b>	www.ptpn4.co.id		
<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>
	P.T.Perkebunan Nusantara 4 (persero)	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0082-09-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator
- Palm oil grower (no mill)

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

175735.00

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#### 2.1.2 Total landbank for oil palm cultivation

139700.00

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#### 2.1.3 Total land managed for conservation that is set aside

13309.00

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#### 2.2.1 Mature area

139700.00

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#### 2.2.2 Immature area

3155.00

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#### 2.2.3 Total area of estate plantations - planted

142855.00

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#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

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#### 2.3.3 Number of estates/Management Units certified

14

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

---

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

3155.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

600000.00

**2.8.1 Number of Palm Oil Mills operated**

16.00

**2.8.2 Number of Palm Oil Mills certified**

11.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

670000.00

**2.9 Total annual Palm Kernel production capacity**

245000.00

**2.9 Total annual Palm Kernel Oil production capacity**

115000.00

**2.9 Total annual FFB processing capacity**

2750000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

■ Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

---

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014, commitment for ISPO  
2015, certified RSPO for last 16 unit

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017, mature Palm Oil, for smallholder. Training RSPO aspects for smallholders.  
Certified process.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013, listed independently sourced FF  
Guidance and counseling RSPO, term of agreement

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

--

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

Research With IOPRI, IPB use Chamber Method on peatland

---

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Prepare document, action regard to P n C to the last unit, mil and crusher planet

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Marketing department announcement and best practice on the field

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Discussion internal management about premium price versus certification cost.  
Marketing department search for best price buyer.

---

**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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Still waiting what market happen in the future

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability progress align with corporate social responsibility.

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## Particulars

<b>Organisation Name</b>	PT Permata Putera Mandiri		
<b>Corporate Website Address</b>	www.anj-group.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 austindo nusantara jaya agri	Oil Palm Growers	No
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0113-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

32581.98

#### 2.1.2 Total landbank for oil palm cultivation

27530.63

#### 2.1.3 Total land managed for conservation that is set aside

5051.35

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

--

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Papua Barat

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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 annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2024

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

---

**- Others:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	PT Poliplant Sejahtera
<b>Corporate Website Address</b>	www.poliplant.com
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	1-0094-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

4004.50

#### 2.1.2 Total landbank for oil palm cultivation

3722.87

#### 2.1.3 Total land managed for conservation that is set aside

147.71

#### 2.2.1 Mature area

3722.87

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

3722.87

#### 2.3.1 Area certified

4004.50

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

118429.18

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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 annual Crude Palm Oil production capacity**

65548.67

**2.9 Total annual Palm Kernel production capacity**

13709.72

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

297545.86

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020



**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

ISPO certification 2014/2015 followed by RSPO certification initiated.

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

ISPO certification 2018/2019 followed by RSPO certification initiated.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

ISPO certification 2018/2019 followed by RSPO certification initiated

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC 205 GHG Emission calculation methodology and GHG Audit.

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.80

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

---

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Implement integrated management system 150 14001:2004: 150 9001:2008; & OHSAS 18001:2007 at Estate and Mill
  2. ISPO certification on 2014/2015
- 

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Educating and enhancing awareness of stakeholders through socialization and other related activity.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Lack of Awareness of the important of sustainability, requirments among the local stakeholders

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Funding the corporate social responsibility and dedicated one department to engage the stakeholders trough education program capacity building; economic empowerment and traditional qulture.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability, quality, environment and health safety policy;  
Corporate vision and mission.

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## Particulars

<b>Organisation Name</b>	PT. RIMBA MUJUR MAHKOTA
<b>Corporate Website Address</b>	idris.tan@yahoo.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

4956.00

#### 2.1.2 Total landbank for oil palm cultivation

4614.00

#### 2.1.3 Total land managed for conservation that is set aside

241.84

#### 2.2.1 Mature area

4614.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

4614.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

118606.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

48635.00

**2.9 Total annual Palm Kernel production capacity**

10658.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

232182.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Our plantation and mill and our schemed smallholder had audited RSPO certification on June 2014 by TUV Rheinland ( currently on going RSPO certification )

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Our plantation and mill and our schemed smallholder had audited RSPO certification on June 2014 by TUV Rheinland ( currently on going RSPO certification )

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Actually we can't make a plan certified for independently sourced of FFB because our organization not directly buy the FFB from independently smallholders but through agents collector.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Palm GHG Beta version - RSPO

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Already Certified for all of our plantation and mill and our schemed smallholder

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Always committed to sustainability of palm oil plantation with continuous to produce palm oil in sustainability was following the standard in Principle and Criteria of RSPO

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- Promoting RSPO to all supply chain and stakeholder that produce the CSPO is important for sustainability environment and sustainability living
  - Support to all activities doing by RSPO to promote CSPO
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	PT Sahabat Mewah dan Makmur
<b>Corporate Website Address</b>	www.anj-group.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

16267.87

#### 2.1.2 Total landbank for oil palm cultivation

14229.31

#### 2.1.3 Total land managed for conservation that is set aside

1735.23

#### 2.2.1 Mature area

14229.31

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

14229.31

#### 2.3.1 Area certified

14229.31

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kepulauan Bangka Belitung

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

8146.87

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

65710.15

**2.9 Total annual Palm Kernel production capacity**

15840.84

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

293348.88

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2011

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Actual Value using ENZO2 Program V 1.3, according to the EU Directive 2009/28/EC

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

1429.37

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Develop plasma scheme

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Socialization to all stakeholders

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

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#### - Others:

n/a ,

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The price for CSPO does not have premium price 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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Socialization to stakeholders

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

ANJ Annual Report 2013

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## Particulars

<b>Organisation Name</b>	PT Sampoerna Agro		
<b>Corporate Website Address</b>	www.sampoernaagro.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 Aek Tarum	Oil Palm Growers	Yes
	PT Mutiara Bunda Jaya	Oil Palm Growers	Yes
	PT Gunung Tua Abadi	Oil Palm Growers	Yes
	PT Sampoerna Agro	Oil Palm Growers	Yes
	PT Telaga Hikmah	Oil Palm Growers	Yes
	PT Sungai Rangit	Oil Palm Growers	Yes
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

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#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

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#### 2.3.1 Area certified

5330.45

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

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**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

6.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2011

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2017

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

-We will focus on 100% compliance to RSPO Principle 2 Compliance with applicable laws and regulations for all our mills and its supply chain through independent third party audit following ISPO standard in 2014.

-We are starting third party gap assessment for RSPO P&C certification audit in one other mill and 4 estate by end of 2014 and its expected two others mills and 4 others estate by 2015.

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

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### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

-Gap assessment in achieving RSPO smallholder P&C was carried out to evaluate level of compliance and readiness each groups. The program to close the gap was developed.

-Training and extension program was started to help the farmer understand the best management practices and others P&C.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

-A list of independent farmer with complete information regarding their FFB sources, location of plantation and permit was collected and recorded.

-Training and extension program was started to help the farmer understand the best management practices and others P&C.

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

We are using ISCC method & standards

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Continuing our management & monitoring program to fulfill all RSPO P&C in all our estate and mills
  - Speed up certification program in order to achieved our time bond plan
- 

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Promote of our CSPO to the downstream buyer as the sustainable product.
  - Actively participate in the RSPO forum/event, WG and TF
  - Communicate to our smallholder, stakeholder and costumer regarding RSPO P&C standard as the tools to guide them toward sustainable palm oil development
- 

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Due to RSPO P&C was developed following international view some of indicators inconsistent with our national laws and regulations. We communicate with government, auditor, RILO and RSPO how to solve it with in some degree it did not solve yet and need more dialogue.

### 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We worked with our consumers and promoted our CSPO as sustainable product.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

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## Particulars

<b>Organisation Name</b>	PT Sawit Sumbermas Sarana		
<b>Corporate Website Address</b>	www.ssms.co.id		
<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>
	1. PT Kalimantan Sawit Abadi	Oil Palm Growers	No
	2. PT Mitra Mendawai Sejati	Oil Palm Growers	No
<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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

19842.49

#### 2.1.2 Total landbank for oil palm cultivation

18698.03

#### 2.1.3 Total land managed for conservation that is set aside

1552.48

#### 2.2.1 Mature area

18698.03

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

18698.03

#### 2.3.1 Area certified

19842.49

#### 2.3.2 Number of estates/Management Units

7

#### 2.3.3 Number of estates/Management Units certified

7

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

1800.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

43178.00

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

--

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

325312.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. PT Mitra Mendawai Sejati : 2016,
2. PT Kalimantan Sawit Abadi: 2016

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 2017 : 25% of associated smallholders,  
 2018 : 50% of associated smallholders,  
 2019 : 75% of associated smallholders,  
 2020 : 100% of associated smallholders

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 2017 : 25% of independently sourced FFB,  
 2018 : 50% of independently sourced FFB,  
 2019 : 75% of independently sourced FFB,  
 2020 : 100% of independently sourced FFB

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)?  
(refer to P&C C7.8)**

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### **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

-

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

-

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### **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**- Others:**

-

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

With the vision of RSPO, Our organization more enviromentally friendly and orderly, so more credible in front of either National or International Buyer's

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	PT Siringo Ringo
<b>Corporate Website Address</b>	www.musimmas.com
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	1-0136-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

30173.38

#### 2.1.2 Total landbank for oil palm cultivation

22037.48

#### 2.1.3 Total land managed for conservation that is set aside

8135.90

#### 2.2.1 Mature area

882.42

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

882.42

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Papua
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

199253.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

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**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 annual Crude Palm Oil production capacity**

82800.00

**2.9 Total annual Palm Kernel production capacity**

22500.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

360000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Siringo Ringo has undergone RSPO Main Audit on 23-26 September 2013. PT Siringo Ringo - Papua public summary for NPP was published at RSPO website in December 2013. No work has commenced in this concession since NPP until time of submission of this report.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--



## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

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### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

PT Siringo Ringo has undergone RSPO Main Audit on 23-26 September 2013

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## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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#### **- Others:**

RSPO PalmGHG Calculator and Carbon assessment tool are still being tested.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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 program.

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs. Business to business education / outreach.

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	PT SMART Tbk		
<b>Corporate Website Address</b>	<a href="http://www.smart-tbk.com/index.php">http://www.smart-tbk.com/index.php</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 SMART Tbk	Oil Palm Growers	Yes
	PT Kresna Duta Agroindo	Oil Palm Growers	No
	PT Maskapai Perkebunan Leidong West Indonesia	Oil Palm Growers	No
	PT Satya Kisma Usaha	Oil Palm Growers	No
	PT Tapian Nadenggan	Oil Palm Growers	No
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0019-05-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

5000.00

#### 2.1.2 Total landbank for oil palm cultivation

310.00

#### 2.1.3 Total land managed for conservation that is set aside

7364.00

#### 2.2.1 Mature area

104679.00

#### 2.2.2 Immature area

2696.00

#### 2.2.3 Total area of estate plantations - planted

107375.00

#### 2.3.1 Area certified

66507.00

#### 2.3.2 Number of estates/Management Units

36

#### 2.3.3 Number of estates/Management Units certified

21

#### 2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

690.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

221000.00

**2.8.1 Number of Palm Oil Mills operated**

15.00

**2.8.2 Number of Palm Oil Mills certified**

8.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

4.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

730240.00

**2.9 Total annual Palm Kernel production capacity**

172212.00

**2.9 Total annual Palm Kernel Oil production capacity**

219467.00

**2.9 Total annual FFB processing capacity**

4050000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2011

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 5 Mills 42.22%  
 2013: 6 Mills 60,29%  
 2014: 13 Mills 96,93%  
 2015: 15 Mills 100%

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2015

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2012: 5 Mills 0 %  
 2013: 6 Mills 0 %  
 2014: 13 Mills 53.54%  
 2015: 15 Mills 100%

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are reviewing this through a multi-stakeholders approach. About 7% of the FFB we are processing currently are sourced from third parties.

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

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### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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#### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No

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#### 6.1.1 what GHG assessment tool or method are you currently using?

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production.

We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C.

GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

GAR sustainability reports, GAR website and GAR sustainability dashboard.



## Particulars

<b>Organisation Name</b>	PT Swakarsa Sinarsentosa		
<b>Corporate Website Address</b>	www.dsn.co.id		
<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	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

16850.00

#### 2.1.2 Total landbank for oil palm cultivation

15282.00

#### 2.1.3 Total land managed for conservation that is set aside

490.00

#### 2.2.1 Mature area

15241.00

#### 2.2.2 Immature area

41.00

#### 2.2.3 Total area of estate plantations - planted

15282.00

#### 2.3.1 Area certified

15282.00

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

4

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

69173000.00

**2.9 Total annual Palm Kernel production capacity**

10482000.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

462682.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2013

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

None - All estates are certified

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Main Audit for smallholder: Oct 2015

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016-2018: to encourage the implementation of RSPO's P&amp;C for smallholder

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

RSPO GHG Tool

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

None, all area already certified

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Socialization and promoting RSPO to smallholder, contractor, buyer.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

With our CSR program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

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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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To sell our CPO as CSPO whether the buyer requested or not

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	PT Tri Bakti Sarimas
<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>	1-0065-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

18144.80

#### 2.1.2 Total landbank for oil palm cultivation

11467.45

#### 2.1.3 Total land managed for conservation that is set aside

1796.45

#### 2.2.1 Mature area

10384.30

#### 2.2.2 Immature area

1083.15

#### 2.2.3 Total area of estate plantations - planted

11467.45

#### 2.3.1 Area certified

11467.45

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

4

#### 2.4.1 Indonesia - Please indicate which province(s)

- Riau

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- others

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

45455.25

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

145000.00

**2.9 Total annual Palm Kernel production capacity**

28350.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

257000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2019

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- Socialize RSPO P & C to all stakeholders in the Company
- Conduct the Gap Analysis on the Company's practice compared to RSPO P & C
- Create programs and policies relating to the requirements of RSPO P & C

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Socialize RSPO P & C to all related stakeholders in order that they are well-informed regarding RSPO P & C.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Socialize RSPO P & C to all related stakeholders in order that they are well-informed regarding RSPO P & C.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Analysis was done by Sucofindo on the Air Emission, Ambient, Odor & Vibration of the Company's Palm Oil Mills

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Improve SOP (Standard Operating Procedures) of the plantation and mill based on Best Management Practice in order to comply with RSPO P & C

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Participate in forum and working group activities that are carried out by RSPO

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

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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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

25595.00

#### 2.1.2 Total landbank for oil palm cultivation

23000.00

#### 2.1.3 Total land managed for conservation that is set aside

527.73

#### 2.2.1 Mature area

12379.86

#### 2.2.2 Immature area

7128.20

#### 2.2.3 Total area of estate plantations - planted

19508.06

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

3

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

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**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**

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**2.9 Total annual Crude Palm Oil production capacity**

92735.00

**2.9 Total annual Palm Kernel production capacity**

19775.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

436827.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Comply to RSPO P&C

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Comply to RSPO P&C

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Comply to RSPO P&C

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--



## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Enhance estate/mill management teams for sustainability culture development, will have achieved RSPO certification by then

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

We support all the activities promoted and organised by Indonesian RSPO Liasion Office.

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Yes, we do face some obstacle but we give very high attention to economic, social and environmental issues (if any) and we provide training, orientation and promoting programe to comply the RSPO P&C.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We support all the activities promoted and organised by Indonesian RSPO Liason Office

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

1). [Click here to visit the URL](#); 2). [Click here to visit the URL](#); 3). [Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	PT Tunas Baru Lampung Tbk
<b>Corporate Website Address</b>	www.tunasbarulampung.tbk
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	1-0024-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

955.77

#### 2.1.2 Total landbank for oil palm cultivation

955.77

#### 2.1.3 Total land managed for conservation that is set aside

80.36

#### 2.2.1 Mature area

736.99

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

736.99

#### 2.3.1 Area certified

955.77

#### 2.3.2 Number of estates/Management Units

3

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

- Lampung

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

166.45

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

3.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

41094.26

**2.9 Total annual Palm Kernel production capacity**

10506.40

**2.9 Total annual Palm Kernel Oil production capacity**

14256.00

**2.9 Total annual FFB processing capacity**

285120.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2021

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province
- 2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province
- 3. Proposal for contract with Certification board for RSPO P and C audit on PT. Tunas Baru Lampung Banyuasin (South Sumatera)

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province
- 2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province
- 3. Proposal for contract with Certification board for RSPO P and C audit on PT. Tunas Baru Lampung Banyuasin (South Sumatera)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province
- 2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province
- 3. Proposal for contract with Certification board for RSPO P and C audit on PT. Tunas Baru Lampung Banyuasin (South Sumatera)

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC standard fo GHG assessment

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.06

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province on August 2014
  2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province on October 2014
  3. Proposal for contract with Certification board for RSPO P and C audit for PT. Tunas Baru Lampung Banyuasin (South Sumatera) on December 2014
- 

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. RSPO SCC Audit stage 1 for PT. Tunas Baru Lampung (Refinery and PKO) Palembang, South Sumatera province on August 2014
  2. Proposal for contract RSPO SCC Audit with certification board for PT. Tunas Baru Lampung (Refinery and PKO), Jambi province on January 2014
- 

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

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#### 1.2 Operation and Certification Progress

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##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

41094.26

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

10506.40

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

51600.66

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province on August 2014
2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province on October 2014
3. Proposal for contract with Certification board for RSPO P and C audit for PT. Tunas Baru Lampung Banyuasin (South Sumatera) on December 2014

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Progress Assessment of HCV and SIA on PT. Bangun Tata Lampung Asri, PT. Budi Nusa Cipta Wahana and PT. Budi Dwiyasa Perkasa (A and B), Lampung Province
2. Annual surveillance audit RSPO P and C for PT. Bumi Sentosa Abadi, Lampung Province
3. Proposal for contract with Certification board for RSPO P and C audit on PT. Tunas Baru Lampung Banyuasin (South Sumatera)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Make agreement in contract for supplier CPO and FFB
2. RSPO Campaign to stakeholder especially for supplier

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

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**Please upload related report:**

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**Add link to website**

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**Please explain why:**

we don't have agreement for formula GHG calculation standard. : GHG Biograce, ISCC, or ISPO standard and many supplier not yet GHG calculation

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**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. RSPO SCC Audit stage 1 for PT. Tunas Baru Lampung (Refinery and PKO) Palembang, South Sumatera province on August 2014
2. Proposal for contract RSPO SCC Audit with certification board for PT. Tunas Baru Lampung (Refinery and PKO), Jambi province on January 2014

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

policy company

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights

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**Water, land, energy and carbon footprints**

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**Land Use Rights**

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**Ethical conduct and human rights**

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**Labour rights**

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**Stakeholder engagement**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

RSPO SCC MB (Mass Balance) Audit stage 1 for PT. Tunas Baru Lampung (Refinery and PKO) Palembang, South Sumatera province on August 2014  
2. Proposal for contract RSPO SCC (Mass Balance) Audit with certification board for PT. Tunas Baru Lampung (Refinery and PKO), Jambi province on January 2014

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

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**- Please explain why:**

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**- Please specify:**

1. RSPO SCC MB (Mass Balance) Audit stage 1 for PT. Tunas Baru Lampung (Refinery and PKO) Palembang, South Sumatera province on August 2014  
2. Proposal for contract RSPO SCC (Mass Balance) Audit with certification board for PT. Tunas Baru Lampung (Refinery and PKO), Jambi province on January 2014

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**- Do you have plans to immediately cover the gap using Book & Claim?**

No

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**- How and when do you plan to immediately cover the gap using Book & Claim?**

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**- Please explain why:**

we use scheme mass balance CSPO RSPO

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Main obstacle are Company Culture and stake holder

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

1. Make agreement in contract for supplier CPO and FFB
  2. RSPO Campaign to stakeholder especially for supplier
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

none

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## Particulars

<b>Organisation Name</b>	PT Unggul Lestari
<b>Corporate Website Address</b>	www.musimmas.com
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

14445.00

#### 2.1.2 Total landbank for oil palm cultivation

12623.88

#### 2.1.3 Total land managed for conservation that is set aside

1821.12

#### 2.2.1 Mature area

9542.08

#### 2.2.2 Immature area

1290.90

#### 2.2.3 Total area of estate plantations - planted

10832.98

#### 2.3.1 Area certified

10832.98

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**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 annual Crude Palm Oil production capacity**

148500.00

**2.9 Total annual Palm Kernel production capacity**

33750.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

540000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012



**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2012

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Unggul Lestari was certified on 04 September 2012.  
 ASA 1 was on 05 September 2013.  
 ASA 2 will be audited in July 2014.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

ISCC and RSPO PalmGHG Calculator

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. The company has implemented the Methane Capture (CDM project)
  2. The company has shared its experiences through presentation at RT 10.
- 

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**- Others:**

RSPO PalmGHG Calculator and Carbon assessment tool are still being tested.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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 program.

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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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs. Business to business education / outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	R.E.A. Holdings Plc
<b>Corporate Website Address</b>	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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

100627.00

#### 2.1.2 Total landbank for oil palm cultivation

45189.00

#### 2.1.3 Total land managed for conservation that is set aside

19665.00

#### 2.2.1 Mature area

27102.00

#### 2.2.2 Immature area

6960.00

#### 2.2.3 Total area of estate plantations - planted

34062.00

#### 2.3.1 Area certified

34489.00

#### 2.3.2 Number of estates/Management Units

3

#### 2.3.3 Number of estates/Management Units certified

2

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed
- independent
- associate

**2.6.1 Area planted in this reporting period**

2555.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

27662.00

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

233259.00

**2.9 Total annual Palm Kernel production capacity**

47493.00

**2.9 Total annual Palm Kernel Oil production capacity**

17543.00

**2.9 Total annual FFB processing capacity**

1080000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2011

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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, 33,909Ha of the 45,189Ha (75%) 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 366Ha of the 8,299Ha considered to be suitable for development with oil palm 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 42,208Ha of the 45,189Ha (93%) 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.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2015

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

It is REA's intention to obtain RSPO certification for the mature plasma and PPMD scheme oil palm plantings that supply REA's 3 existing palm oil mills by the end of 2015.

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.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

PalmGHG

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#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

1.57

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

- Training & socialisation regarding the RSPO standard for employees of SOM, PT. SYB & PT. KMS
  - A thorough gap analysis to identify areas where improvements are needed at SOM, SYB & KMS
  - Implementation of improvements needed at SOM, SYB & KMS
  - RSPO audit in the first half of 2015 for SOM, SYB & KMS
  - Training in Best Agricultural Practices, institutional management and the requirements of the RSPO P&C for associated smallholders co-operatives
- 

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

- Engage with investors, buyers & other stakeholders to improve understanding about the requirements of the RSPO standard
- 

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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#### - Others:

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- We are supposed to comply with the Indonesian National Interpretation of the new RSPO P&C by April 2015 but it has not been finalised yet which makes this very challenging.

- Trying to ensure that all of the smallholders in our supply base meet the RSPO standard is also extremely challenging. Firstly, the membership of even associated smallholder co-operatives is dynamic, and it is challenging to ensure that all members are implementing practices which comply with the RSPO standard. Secondly, it is extremely challenging to influence the practices of independent smallholders because the Group has no control over their practices until their oil palm matures, by which point it is too late to avoid/mitigate some of the negative impacts that may be associated with their practices eg. deforestation or legality of the land they have cultivated.

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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:

similar

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

N/A

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

In 2013 REA Holdings published its first sustainability report, in accordance with the Global Reporting Initiative framework. A second report will be published in 2015. The report relating to 2012 can be downloaded from the following link:

[Click here to visit the URL](#)

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## Particulars

<b>Organisation Name</b>	SABAH SOFTWOODS BERHAD
<b>Corporate Website Address</b>	www.softwoods.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>	1-0099-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

60700.00

#### 2.1.2 Total landbank for oil palm cultivation

28161.00

#### 2.1.3 Total land managed for conservation that is set aside

4763.00

#### 2.2.1 Mature area

23835.00

#### 2.2.2 Immature area

1421.00

#### 2.2.3 Total area of estate plantations - planted

25257.00

#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

8

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

22761.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 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 annual Crude Palm Oil production capacity**

108201.00

**2.9 Total annual Palm Kernel production capacity**

15724.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

508127.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We will ensure that the business unit will continuously committed to fully comply with the RSPO P&C. We hoped that Standard Operating Procedure (SOP) will be reviewed and endorsed by the Management. Further, the SCCS training for the mill staff is scheduled to be conducted before February 2015.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Implementation are in progress. Training on SCCS for the Mill staff will be conducted in February 2015. Standard Operating Procedure (SOP) for the estate operations have been finalized and will be approved by the Management by year end of 2014. Hence, SSB will be planning its certification audit by the end of 2015. It is hoped this first business unit will be certified officially by 2016.

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Nil

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

NIL

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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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/A

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

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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
<b>Related Company(ies)</b>	None
<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



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

11400.00

#### 2.1.2 Total landbank for oil palm cultivation

11400.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

11400.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

11400.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

18

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Guatemala

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

11400.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

63250.00

**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

524000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Development of environmental instruments and the evaluation and approval of these by the ministries of environment and natural resource.  
Implementation of environmental management plans in observance with national environmental laws.  
Quantification of carbon footprint and structuring action plans according to the results obtained

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Remodeling infrastructure in areas that require it.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2015

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Development of social assessment and action plan to close the gaps.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Guatemala

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2014

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Gaps will be closed to comply with the RSPO Principles and Criteria standard

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### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

Internal audits, pre audits and certification audits will be conducted. While an action plan will be implemented based on the results of the audit.

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## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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#### **- Others:**

Data don't given are relate to projects under implementation

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Absence of a clear and specific legislation for agribusiness production of palm oil, however working under the interpretation of the institutions of government on working groups defining the relevance of legislation specific to our business

### 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:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Establishing social and environmental commitments of relevance, working with nearby communities in a responsible way to reach common development.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Policies Implementation

- 1 Non-Discrimination Policy
- 2 Equal Opportunities Policy
3. Policy Against Sexual Harassment Prevention
4. Reproductive Right Are Protected Policy
5. Social Responsibility And Environmental Policy
6. Health And Occupational Safety Policy
7. Policy Against Children Contract
8. Policy Against Forced Labor
9. Labor Policy
10. Ethics Policy
11. Free Association Policy

## Particulars

<b>Organisation Name</b>	SIAT SA		
<b>Corporate Website Address</b>	<a href="http://www.siat-group.com">http://www.siat-group.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>
	GOPDC	Oil Palm Growers	No
	PRESCO	Oil Palm Growers	No
	SNL	Oil Palm Growers	No
	SIAT Gabon	Oil Palm Growers	
<b>Country Operations</b>	Gabon, Ghana, Nigeria		
<b>Membership Number</b>	1-0005-04-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

177418.00

#### 2.1.2 Total landbank for oil palm cultivation

41356.00

#### 2.1.3 Total land managed for conservation that is set aside

10000.00

#### 2.2.1 Mature area

33912.00

#### 2.2.2 Immature area

7444.00

#### 2.2.3 Total area of estate plantations - planted

41356.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Gabon, Ghana, Nigeria

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

4412.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

180000.00

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

4.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

150000.00

**2.9 Total annual Palm Kernel production capacity**

45000.00

**2.9 Total annual Palm Kernel Oil production capacity**

15000.00

**2.9 Total annual FFB processing capacity**

700000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2016

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

GOPDC on September 2014, SIAT Gabon SNL and PRESCO by end of 2015.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Gabon, Ghana, Nigeria

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2014

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- GHG calculator,
  - Update HCV assessments and other studies,
- 

### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Senzitisation
- 

## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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#### **- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Application of FPIC procedure in African context

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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:**

equal

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 1- Engagement to certify 100% of our operations,
  - 2- Participation to national PCI development,
  - 3- Capacity building of key stakeholders
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability report for Jan to June 2014,  
Group HSE Policy,  
Group Internal Social Charter

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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 Plantation Sdn Bhd - Jomalina Refinery	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 (Pty) Ltd	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 Plantation Sdn Bhd - NURI Refinery	Processor and/or Trader	No
	Sime Darby Edible Products Ltd	Manufacturer	No
	Golden Hope - Nha Be Edibles Oil 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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

860454.00

#### 2.1.2 Total landbank for oil palm cultivation

525290.00

#### 2.1.3 Total land managed for conservation that is set aside

32000.00

#### 2.2.1 Mature area

455556.00

#### 2.2.2 Immature area

69734.00

#### 2.2.3 Total area of estate plantations - planted

525290.00

#### 2.3.1 Area certified

678256.00

#### 2.3.2 Number of estates/Management Units

56

#### 2.3.3 Number of estates/Management Units certified

54

#### 2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Riau
- Sulawesi Tengah
- Sumatera Selatan

**2.4.2 Malaysia - please indicate which state(s)**

- Johor
- Kedah
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Selangor

**2.4.3 Other - please indicate which country(ies)**

Liberia

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

2010.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

59.00

**2.8.2 Number of Palm Oil Mills certified**

57.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

2.00

**2.9 Total annual Crude Palm Oil production capacity**

2300810.00

**2.9 Total annual Palm Kernel production capacity**

522129.00

**2.9 Total annual Palm Kernel Oil production capacity**

234958.00

**2.9 Total annual FFB processing capacity**

10523534.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2008

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

97% of Sime Darby Plantation's upstream operations is RSPO certified as at June 2014. SDP is progressively undergoing the RSPO Certification process towards 100% RSPO certification of estates/mills by 2015. Note: Time-bound plan has shifted from 2014 (as reported last year) to 2015 due to pending social and land issues in PT MAS. RSPO Main Assessment has been conducted in July 2011, followed by a verification audit conducted by the Certification Body in early 2013, Sime Darby Plantation will proceed with the next steps of certification upon satisfactory resolution of the matter.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The time bound plan for scheme smallholder certification is from 2014 to 2020.

Total of 16,639 ha of scheme smallholders have been certified and this achievement was a year ahead of mid 2014 target.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Sime Darby Plantation is identifying the suppliers of independently sourced FFB and engaging them together with business partners to meet basic requirements of sustainability.

The company engages 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 based on a free, prior and informed consent (FPIC) basis.

The company is also developing sustainable sourcing guidelines in approaching our suppliers.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia, Malaysia



**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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**6.1.1 what GHG assessment tool or method are you currently using?**

GHG Protocol/Palm GHG Tool/ ISCC Tool

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

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## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- i) Intensifying engagement activities, facilitation and support in terms of training, consultation and assistance for schemed and independent smallholders/smallgrowers in achieving RSPO Certification.
- ii) 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 and respective countries' new National Indicators..

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- i) Creating awareness of plantation sustainability and promotion of sustainable palm oil for business partners, customers and the public.
- ii) Active participation and contribution in events/occasions promoting the use of sustainable palm oil.

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## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**- Others:**

Non-disclosure of information due to confidentiality reasons while some data are not known/not available.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- 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'.
- ii) Limitation in engaging accredited Certification Bodies due to hiccups in the accreditation process.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 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).
- iv) Availability of fully segregated supply chain within the organization.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sime Darby Sustainability Report 2013 can be extracted through the link below;  
[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	SIPEF		
<b>Corporate Website Address</b>	www.sipef.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 Tolan Tiga Indonesia	Oil Palm Growers	No
	PT Eastern Sumatra Indonesia	Oil Palm Growers	No
	PT Kerasaan Indonesia	Oil Palm Growers	No
	PT Umbul Mas Wisesa	Oil Palm Growers	No
	PT Mukomuko Agro Sejahtera	Oil Palm Growers	No
	PT Agro Rawas Ulu	Oil Palm Growers	No
	PT Agro Muara Rupit	Oil Palm Growers	No
	PT Agro Kati Lama	Oil Palm Growers	No
	Hargy Oil Palms Ltd.	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

123442.00

#### 2.1.2 Total landbank for oil palm cultivation

97725.00

#### 2.1.3 Total land managed for conservation that is set aside

4920.00

#### 2.2.1 Mature area

45857.00

#### 2.2.2 Immature area

8519.00

#### 2.2.3 Total area of estate plantations - planted

54376.00

#### 2.3.1 Area certified

56139.00

#### 2.3.2 Number of estates/Management Units

33

#### 2.3.3 Number of estates/Management Units certified

23

#### 2.4.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Papua New Guinea

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- associate

**2.6.1 Area planted in this reporting period**

1378.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

6.00

**2.8.2 Number of Palm Oil Mills certified**

6.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

2.00

**2.9 Total annual Crude Palm Oil production capacity**

271941.00

**2.9 Total annual Palm Kernel production capacity**

34842.00

**2.9 Total annual Palm Kernel Oil production capacity**

11320.00

**2.9 Total annual FFB processing capacity**

1130397.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2009

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2011

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

New operations are certified as they reach maturity or when a new mill is commissioned.

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2012

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Future additional associated smallholders will be certified within three years of entering our supply base.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

No independently sourced FFB in our supply bases.

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia, Papua New Guinea

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

---

#### Concession map file

[G-Concession-map.kml](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

---

#### 6.1.1 what GHG assessment tool or method are you currently using?

Biograce and Palm GHG.

---

#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continue systematic certification of operations coming to maturity and compliance with RSPO NPP for new projects.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Continued advocacy of importance and benefits of RSPO-certified palm products to fellow planters and to our customers.

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The gap between "conventional" and RSPO practices is wide, and has gotten wider with the adoption of the 2013 P&C.

This is creating issues at various levels : for employees, for contractors, and for new projects. The RSPO P&C also exceed local regulations (HCV, HCS and GHG considerations). As the physical market for RSPO-certified palm products remains limited, and as recognition for RSPO certification is currently still limited, compliance with RSPO P&C is placing growers at a disadvantage to their "conventional" competitors.

---

### 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:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

SIPEF remains an active member of the RSPO, co-chairing the BHCV-WG and CTF, as well as participating in the T&T Standing Committee and Complaints Panel.

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

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## Particulars

<b>Organisation Name</b>	Socfin Group (PT Socfindo and Socfinco SA)
<b>Corporate Website Address</b>	www.socfindo.co.id
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

47771.00

#### 2.1.2 Total landbank for oil palm cultivation

38348.69

#### 2.1.3 Total land managed for conservation that is set aside

723.00

#### 2.2.1 Mature area

33395.22

#### 2.2.2 Immature area

4003.37

#### 2.2.3 Total area of estate plantations - planted

37398.59

#### 2.3.1 Area certified

14919.73

#### 2.3.2 Number of estates/Management Units

9

#### 2.3.3 Number of estates/Management Units certified

5

#### 2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- Sumatera Utara

#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

100105.00

**2.8.1 Number of Palm Oil Mills operated**

9.00

**2.8.2 Number of Palm Oil Mills certified**

5.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

220143.30

**2.9 Total annual Palm Kernel production capacity**

40135.70

**2.9 Total annual Palm Kernel Oil production capacity**

6750.00

**2.9 Total annual FFB processing capacity**

938117.30

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2011

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- a. To date : 5 mills are certified
  - b. 2014 :
    - 1 mill has been audited and the certificate is expected to be issued in the end of this year.
    - 3 mills will be audited in October and November 2014.
  - c. 2015 : Issuance of certificates for the 3 audited mills.
- 

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

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### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We don't have associated smallholder.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2019

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### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 2017 : 25% of total independently sourced FFB to be certified.  
 2018 : 50% of total independently sourced FFB to be certified.  
 2019 : 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
- 

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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---

### Concession map file

[G-Concession-map.kml](#)

For administration purpose, attachment files are renamed automatically

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

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#### 6.1.1 what GHG assessment tool or method are you currently using?

PalmGHG

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#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

To establish smallholder certification program

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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#### - Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

It's not clear who hold responsible to fund independent smallholder certification

---

**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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

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## Particulars

<b>Organisation Name</b>	TDM Plantation Sdn Bhd
<b>Corporate Website Address</b>	www.tdmberhad.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>	1-0095-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

37886.00

#### 2.1.2 Total landbank for oil palm cultivation

32500.00

#### 2.1.3 Total land managed for conservation that is set aside

5386.00

#### 2.2.1 Mature area

27833.00

#### 2.2.2 Immature area

4275.00

#### 2.2.3 Total area of estate plantations - planted

32162.00

#### 2.3.1 Area certified

32500.00

#### 2.3.2 Number of estates/Management Units

12

#### 2.3.3 Number of estates/Management Units certified

12

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

- Terengganu

#### 2.4.3 Other - please indicate which country(ies)



**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

2.00

**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 annual Crude Palm Oil production capacity**

120000.00

**2.9 Total annual Palm Kernel production capacity**

33000.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

600000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2013

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

all our estate in Malaysia is certified

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

all our estates are RSPO certified

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

---

### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

only 3% of our FFB are from surrounding smallholders thus we plan that 100% of associated smallholders/outgrowers should be certified by 2018.

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Malaysia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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### Concession map file

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

No

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### 6.1.1 what GHG assessment tool or method are you currently using?

--

---

### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2018

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

---

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

all our estates in Malaysia are certified

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

create more awareness to our stakeholders on CSPO

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

---

**- Others:**

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---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

other than additional benefit of gaining extra premium from the CSPO, the stakeholders still in the dark of other advantages of RSPO. we are promoting the awareness on being sustainable throughout our process.

---

**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:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we engaged our stakeholders on being sustainable on everyday practices

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

nil

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# The Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) community enterprise group

## Particulars

<b>Organisation Name</b>	The Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) community enterprise group
<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>	1-0119-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

859.35

#### 2.1.2 Total landbank for oil palm cultivation

859.35

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

840.75

#### 2.2.2 Immature area

18.60

#### 2.2.3 Total area of estate plantations - planted

859.35

#### 2.3.1 Area certified

659.25

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

3180.00

**2.8.2 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 annual Crude Palm Oil production capacity**

3180.00

**2.9 Total annual Palm Kernel production capacity**

795.00

**2.9 Total annual Palm Kernel Oil production capacity**

357.75

**2.9 Total annual FFB processing capacity**

15900.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013 - 659.25 Has  
2014 - 859.35 Has to be train new members and get certified in 13-16 August 2014  
2015 - 1000 Has. to get members from Aoluk branch  
2016 - 1400 Has. to get members from Lamthap branch  
2017 - 1600 Has. to get members from remote area (Co-operative in Phang nga (90 kms away from Aoluk mill) which willing to join RSPO.

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

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**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.8 Which countries that your organization operates in do the above commitments cover?**

Thailand

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**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

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**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2017

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

To get certified 859.35 has with 187 smallholders.

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

Promote the RSPO concept through annual meeting of Co operative around the area.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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- Others:

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Thai Government do not support this activities as much as others.  
Private sector to do on theirs own. Thailand context in oil palm market differnt from others high competition. We concertrate for members around the mill area.

---

**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:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our group still recruit some members to get in and get certified. The smallholders want to get in due to previllage benefits eg. FFB price / Lower production cost.(Fertilizer and replanting-seedlings for members)

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	Tian Siang Holdings Sdn Bhd
<b>Corporate Website Address</b>	www.tiansiang.com
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	1-0097-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

6078.72

#### 2.1.2 Total landbank for oil palm cultivation

5657.49

#### 2.1.3 Total land managed for conservation that is set aside

15.00

#### 2.2.1 Mature area

4677.00

#### 2.2.2 Immature area

980.49

#### 2.2.3 Total area of estate plantations - planted

5657.49

#### 2.3.1 Area certified

6078.72

#### 2.3.2 Number of estates/Management Units

17

#### 2.3.3 Number of estates/Management Units certified

13

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

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**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

5.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

5.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

316379.60

**2.9 Total annual Palm Kernel production capacity**

87947.36

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

1642068.82

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

All management units(13 units) located in Sabah have been undergone main audit on RSPO P&C MYNI 2010 for 12 oil palm estates and RSPO Supply Chain Standard Nov 2011 for 1 unit of FFB processing mill on June 2014 by SGS Malaysia.

By 2021- 4 units of independent oil mill located in Perak(2 units) and Pahang(2 units) to get fully certified on RSPO Supply Chain Standard-November 2011.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015-2016 - To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill ( Air Kuning) Sdn Bhd; i.e independent FFB processing oil mill located in Perak.  
2016-2017- To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill (Pahang) Sdn Bhd; i.e independent FFB processing oil mill located in Pahang.  
2018-2019- To plan for fully certified on RSPO Supply Chain Standard for Pujaan Makmur Sdn Bhd; i.e independent FFB processing oil mill located in Pahang.  
2020-2021-To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill (Perak) Sdn Bhd; i.e independent FFB processing oil mill located in Perak.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015-2016 - To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill ( Air Kuning) Sdn Bhd; i.e independent FFB processing oil mill located in Perak.  
2016-2017- To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill (Pahang) Sdn Bhd; i.e independent FFB processing oil mill located in Pahang.  
2018-2019- To plan for fully certified on RSPO Supply Chain Standard for Pujaan Makmur Sdn Bhd; i.e independent FFB processing oil mill located in Pahang.  
2020-2021-To plan for fully certified on RSPO Supply Chain Standard for Tian Siang Oil Mill (Perak) Sdn Bhd; i.e independent FFB processing oil mill located in Perak.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

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**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Tian Siang Holdings Sdn Bhd has undergone main audit on RSPO P&C Certification(SGS Malaysia) on July 2014 and positive result have been achieved for its 13 management units operating in Sabah.(12 units of oil palm estate + 1 unit FFB processing mill)  
The remaining of 4 management units consist of independent FFB processing oil mill located in Perak(2 units) and Pahang(2 units) planned to be fully certified on RSPO Supply Chain Standard-November 2011 by 2021.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

To guide and provide our expertise to FFB supplier on RSPO P&C Certification process beside to promoting in terms of economic benefits of RSPO Certification.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

#### Challenges

The awareness of economic benefit on becoming RSPO members by the FFB supplier is relatively low.

#### Mitigation/Effort taken

To guide and sharing our expertise to our FFB supplier regardless of planted size on RSPO P&C Certification process beside promoting sustainable economic viability of oil palm in global prospective.

RSPO must have a much simpler Certification Process for Independent Smallholders and Outgrowers.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Promoting supply chain of CSPO by establishing close rapport with our clients. This will be the fundamental platform on supporting and guiding our clients on RSPO P&C Certification process.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Tian Siang Holdings Sdn Bhd is very supportive on RSPO vision. Its proven through our commitment of certification base on our plantation size compare to others big player in the industry which yet to be RSPO member. Our next step of action is to assist and guiding our core FFB supplier.

## Particulars

<b>Organisation Name</b>	United Palm Oil Industry Public Company Limited (UPOIC)
<b>Corporate Website Address</b>	<a href="http://www.upoic.co.th">www.upoic.co.th</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>	1-0046-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

7261.16

#### 2.1.2 Total landbank for oil palm cultivation

6113.29

#### 2.1.3 Total land managed for conservation that is set aside

2.07

#### 2.2.1 Mature area

5953.92

#### 2.2.2 Immature area

159.37

#### 2.2.3 Total area of estate plantations - planted

7261.16

#### 2.3.1 Area certified

6113.29

#### 2.3.2 Number of estates/Management Units

7

#### 2.3.3 Number of estates/Management Units certified

7

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

23900.00

**2.9 Total annual Palm Kernel production capacity**

6000.00

**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

141315.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Thailand

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Biogas Project

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	United Plantations Bhd		
<b>Corporate Website Address</b>	www.unitedplantations.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>
	Unitata Berhad	Processor and/or Trader	Yes
	PT Surya Sawit Sejati	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		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

59538.00

#### 2.1.2 Total landbank for oil palm cultivation

45810.00

#### 2.1.3 Total land managed for conservation that is set aside

7775.00

#### 2.2.1 Mature area

36610.00

#### 2.2.2 Immature area

7200.00

#### 2.2.3 Total area of estate plantations - planted

45810.00

#### 2.3.1 Area certified

35805.00

#### 2.3.2 Number of estates/Management Units

12

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

#### 2.4.2 Malaysia - please indicate which state(s)

- Perak
- Selangor

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent
- associate
- others

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

73975.00

**2.8.1 Number of Palm Oil Mills operated**

6.00

**2.8.2 Number of Palm Oil Mills certified**

5.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

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**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

207761.00

**2.9 Total annual Palm Kernel production capacity**

45611.00

**2.9 Total annual Palm Kernel Oil production capacity**

19438.00

**2.9 Total annual FFB processing capacity**

915584.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2008

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### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

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### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are pleased to inform that all our plantations in Malaysia have successfully obtained the RSPO Re Certification in 2013- thus 73% of our palm oil are RSPO certified. Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2)

The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for about 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

In view of the above we envisage by 2016 -85% and 2019 (including PLASMA)-100% of our palm oil will be certified.

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### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

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### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2)  
The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

LADA ESTATE ----- 2016  
RUNTU ESTATE --- 2016  
PLASMA -----2019

CSPO 2014-73%  
CSPO 2016-85%  
CSPO2019-100%

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**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

LADA ESTATE 2016  
RUNTU ESTATE 2016  
PLASMA 2019

CSPO 2014-73%  
CSPO 2016-85%  
CSPO2019-100%

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.rar](#)

For administration purpose, attachment files are renamed automatically

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

In 2006 following the completion of the world's first panel reviewed Life Cycle Assessment (LCA) study in accordance with the ISO 14000 International Standards, on the,cradle to grave production of 1MT of refined palm oil,various areas were identified within our production chain,which could mitigate GHG emissions. Thus our figures below in boxes 6.2 and 6.3 are MT CO2 (eq) per MT NBD Veg.Oil.

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

1.80

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

1.30

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Restructuring of PTSurya Sawit Sejati (PTSSS1) and Liquidation of PT Sebarang Sebarang Sebarang (PTSSS2) The Company in its pursuit to achieve 20% of its land bank as PLASMA has decided to restructure its holdings as follows. PTSSS1 received a new IJIN Lokasi for 3157.29 hectares. The 3157.29 hectares consist of the following:-

- 915 hectares from the transfer of planted area
- 1140 hectares for conservation
- 1102.29 for potential new planting

In the liquidation of PTSSS2 all employees will be paid their dues based on the labour laws of Indonesia. It is a commendable initiative of the Company to convert the planted area of PT SSS2 into PLASMA for the surrounding small farmers. The process of converting PTSSS2 planted area from HP and HPK into APL areas is being processed as per PP No 60 year 2012.

By the above exercise PT SSS1 will have an inti area of approximately 9000 Hectares and a PLASMA of approximately 1800 hectares (including existing PLASMA, conversion of the 915 hectares from PT SSS2, and finally from the development of approximately 600 hectares of additional land derived from the 1102.29 hectares from the liquidation of PTSSS2 concession).

The application for forest land release by the Ministry of Forestry of Indonesia as per PP No 60 year 2012 for HP and HPK areas are progressing and envisage to complete by 2016.

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

We are sharing with our associated and non associated FFB suppliers the core values of RSPO and envisage to fully certify our associated FFB suppliers by 2019.

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## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

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#### 1.2 Operation and Certification Progress

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#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

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#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

93430.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

87502.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

60727.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

241659.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1161.00		
1.4.3	Segregated	85995.00	11891.00	49327.00
1.4.4	Identity Preserved	702.00		144.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	87858.00	11891.00	49471.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Currently from our total production of 149,305 MT of CSPO ,only 58% uptake ,as certified CSPO and the balance are downgraded.

The annual target will increase in tandem with physical uptake of CSPO

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The annual targets are that by 2016 all our own estates will be rsपो certified. By 2019 Associated and scheme smallholders including plasma farmers will be rsपो certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We conduct frequent dialogues with our customers and promote our products in international exhibitions eg.RTs ,roadshows,Malaysian International Food and Beverages Exhibition . We attend conferences and promote RSPO certified palm oil solutions for global customers.We invite customers and take them around our plantations and brief them on sustainability and the RSPO. Several hundred international customers as well as journalists and politicians come through our plantations annually. All of them leave with the message that promoting sustainable palm oil is the right thing to do.In addition we promote RSPO solutions through our website [Click here to visit the URL](#)

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--



### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

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#### Please upload related report:

--

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#### Add link to website

--

---

#### Please explain why:

We will from 2016 request all RSPO certified suppliers to disclose their GHG emissions and from our associated suppliers by 2019.  
As for other suppliers it will be in tandem with uptake of CSPO.  
We purchase 95% of our palm oil from suppliers that disclose their GHG emissions. By 2016 we expect all suppliers to disclose GHG emissions.

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## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue further the tireless efforts undertaken by the Company over the past many decades in terms of our leadership within the segment of sustainable agricultural production. Specific actions is to continue briefing customers through detailed presentations about RSPO solutions and continuing to promote RSPO solution through dialogue and showing them our plantation. We will continue to discuss possibilities for our customers to increase the demand for RSPO solutions we can supply them with. We attend Conferences and discuss Sustainable and responsible agriculture through supporting the RSPO principles and criteria.

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## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

The balance of digitized maps of our estates are currently work in progress and will be incorporated into the 2015 ACOP as agreed with the RSPO Secretariat.

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## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

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#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

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#### Land Use Rights

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#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The uptake of physical CSPO is only 58% of our current CSPO capacity. 95% of the palm oil we process is RSPO certified. The reason we don't process 100% RSPO certified solutions is the fact that we use certain fractions which our current suppliers are unable to provide based on RSPO segregation. We hope to be able to source only RSPO certified fractions by 2018.

Currently based on our total production only 58% is sold as CSPO based on RSPO. The balance is sold via greenpalm through the book and claim system.

The portion of CSPO usage and processing will increase with increased uptake of CSPO from our customers as well as when all our areas and smallholders are certified in 2019.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

Our sourcing of CSPO will be in tandem with uptake of physical CSPO because our suppliers can't supply certain fractions we use in the processing as CSPO. By 2018 we aim to source fully CSPO fractions.

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

**- Please explain why:**

We do sell using book and claims but very limited, this will cease in tandem with uptake of physical CSPO. By 2018 we would use book and claim to cover the gap if necessary. Covering the full volume with book and claim will also depend on our customers' interest in only sourcing RSPO solutions.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economic issues are that customers don't want to pay a premium for csपो solutions. This at times is a demotivating factor for producers.  
 Smallholders also don't have the means to rush into certification due to costs and hence it takes time for full certification throughout the organisation including smallholders.  
 Smallholders require more time in certification and therefore can prolong and delay a fully certified supply chain. It is therefore good that there are time-bound plans in order for all to work together for certification including smallholders and plasma groups.  
 Government permits in Indonesia takes much time in pursuing and being issued hence delaying the process of certification

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organisation starting working with stakeholders involved with the RSPO in 2004. We have promoted the concept behind RSPO ever since. United Plantations received the worlds first RSPO certificate in August 2008 indicating our commitment from the beginning. Through our international network we have promoted RSPO and persuaded many customers to switch to responsible palm oil being csपो under the rsपो. We attend international conferences and promote the rsपो when discussing with different stakeholders. We attend the RSPO conferences and continue to promote the RSPO. We educate smallholders and plasma farmers on the benefits of being RSPO certified. We open our doors to hundreds of visitors annually and provide them with an overview on sustainable oil palm cultivation and the importance in promoting the RSPO.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Pls refer to our various policies under our CSR section p. 37-88 in our 2013 annual report.

## 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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

6259.10

#### 2.1.2 Total landbank for oil palm cultivation

6041.80

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

5212.20

#### 2.2.2 Immature area

496.40

#### 2.2.3 Total area of estate plantations - planted

5708.60

#### 2.3.1 Area certified

5708.60

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

4

#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

690843.00

**2.8.1 Number of Palm Oil Mills operated**

3.00

**2.8.2 Number of Palm Oil Mills certified**

3.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

2.00

**2.9 Total annual Crude Palm Oil production capacity**

170000.00

**2.9 Total annual Palm Kernel production capacity**

45000.00

**2.9 Total annual Palm Kernel Oil production capacity**

20000.00

**2.9 Total annual FFB processing capacity**

900000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2013

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

100% of own estates and crushing mills have been certified. Annual surveillance is carried out to ensure compliance.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2033

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

- 100% of our own estate production of 24,823 mt CPO is already certified.  
- Independent smallholders;  
2014 - 1,000 ha. 3,240 mt CSPO + 24,000 own CSPO.  
2015 - 2,000 ha. 6,480 mt CSPO + 24,000 own CSPO.  
2016 - 3,000 ha. 9,720 mt CSPO + 24,000 own CSPO.  
2017 - 4,000 ha. 12,960 mt CSPO + 24,000 own CSPO.  
2018 - 5,000 ha. 16,200 mt CSPO + 24,000 own CSPO.  
Total by 2018 = 40,200 mt CSPO (smallholders + own)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

To produce approximate 16,200 mt CSPO from independent smallholders within 5 years (by 2018).

**4.8 Which countries that your organization operates in do the above commitments cover?**

Thailand

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

CDM (various methodologies approved)

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Already certified.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Extension and advisory services provided to assist 1,000 independent smallholders to become RSPO certified by 2018.

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## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**- Others:**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

(1) Propaganda against Mass Balance and Book & Claim trading of CSPO, mounted by large plantation companies and by large corporate manufacturers who emphasise the essential importance of complete traceability, is damaging to sustainable small producers and small farmers attempting to sell their certified mass balance palm oil or green palm certificates in international markets.

(2) Thailand's independent smallholders are converting their farms from other agricultural uses (eg. from coconuts, rubber etc). There is no clearing of forest land to plant oil palms in Thailand, and yet the cost and bureaucratic difficulty of achieving RSPO certification remains a major obstacle for these small independent growers.

(3) With 87% of FFB produced by independent smallholders, and with such limited market incentives, smallholder certification is a costly challenge. Our company has assisted 140 independent smallholders to become RSPO certified and we have a similar number in the pipeline this year.

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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:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Many media releases and conference presentations from our company highlighting importance of sustainability. About 80 groups of farmers, students and Govt officials visit the company's Oil Palm Research Center each year where RSPO and the importance of sustainability is explained.

Participation in the RSPO Board of Governors and RSPO sponsored events throughout the year.

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

Conference presentations. Most recently at 6th Palm Oil Asian Summit in Jakarta, August 2014 title "Four Pillars of Sustainable Palm Oil Production in Thailand"

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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>	
<b>Membership Number</b>	1-0120-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Oil Palm Growers

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

456.51

#### 2.1.2 Total landbank for oil palm cultivation

456.51

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

456.51

#### 2.3.1 Area certified

456.51

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

--

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 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**

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**2.9 Total annual Crude Palm Oil production capacity**

1331.31

**2.9 Total annual Palm Kernel production capacity**

332.83

**2.9 Total annual Palm Kernel Oil production capacity**

149.77

**2.9 Total annual FFB processing capacity**

6656.56

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2012

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

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**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

Now our independent smallholder group have annual plan to promote RSPO and certified FFB to others smallholder about 20% increase.

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## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our group is Independent smallholders manage by ourselves. We are face about certification audit cost too high.

We try try to solve this problem by manage our group by planing and implement shareholder strategy implemented in our group.

---

**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:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

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## Particulars

<b>Organisation Name</b>	Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)
<b>Corporate Website Address</b>	oilpalm.wildasia.org
<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

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

--

#### 2.1.2 Total landbank for oil palm cultivation

--

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

--

#### 2.3.1 Area certified

253.00

#### 2.3.2 Number of estates/Management Units

5

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

- Perak
- Sabah

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

---

**2.5.2 Schemed**

- independent
- 

**2.6.1 Area planted in this reporting period**

--

---

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

---

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

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**2.8.1 Number of Palm Oil Mills operated**

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**2.8.2 Number of Palm Oil Mills certified**

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---

**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**

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**2.9 Total annual Crude Palm Oil production capacity**

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**2.9 Total annual Palm Kernel production capacity**

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**2.9 Total annual Palm Kernel Oil production capacity**

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**2.9 Total annual FFB processing capacity**

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**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- 

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2013

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We have various timelines for our smallholder group scheme.  
2014- Target to certify 2 new group schemes  
2015- Target to certify 1 new group scheme

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2015

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Malaysia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

WAGS works with small producers to identify and facilitate necessary technical assistance, training and capacity building. Ultimately the focus will be to support independent small producers improve their management practices, increase yields, lower costs or explore new forms of income-generation.

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Build partnerships across the supply chain
  2. Extend technical support services to smallholder
  3. Monitor group scheme for compliances
- 

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

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#### - Others:

Please note that maps are not attached as this is a Smallholder Group Scheme.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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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### 4 Other information on palm oil (sustainability reports, policies, other public information):

Please refer to details of our work at [oilpalm.wildasia.org](http://oilpalm.wildasia.org)

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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.

[www.rspo.org](http://www.rspo.org)

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# RSPO

Roundtable on Sustainable Palm Oil