

Particulars

Organisation Name	PT Sampoerna Agro		
Corporate Website Address	www.sampoernaagro.com		
Primary Activity or Product	Oil Palm Growers		
Related Company(ies)	Company	Primary Activity	RSPO Member
	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
Country Operations	Indonesia		
Membership Number	1-0031-07-000-00		
Membership Type	Ordinary Members		
Membership Category	Oil Palm Growers		

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
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Operations and Certification Progress

2.1.1 Total landbank licensed / owned

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2.1.2 Total landbank for oil palm cultivation

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2.1.3 Total land managed for conservation that is set aside

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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

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
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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

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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
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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

2017

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.

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

-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

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

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

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

We are using ISCC method & standards

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
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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
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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

- 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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