

Particulars

Organisation Name	PT Sumi Asih Oleochemical
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	2-0018-05-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

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

- Post-refinery processor

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

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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

100000.00

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

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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			500.00
1.4.3	Segregated			10000.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			10500.00

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

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

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

2013

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

Supply Chain Certification was obtained by PT Sumi Asih on 01 July 2013

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

2023

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

PT Sumi Asih started to purchase and sell CSPO in 2013 from August 2013 onwards.
Between August 2013 and August 2014 we handle 10,500 t CSPO (10.5%)

For the next 2 years we forecast :

August 2014 to August 2015: we can handle 12,000 t CSPO (12%)
August 2015 to August 2016: 15,000 t CSPO (15%)

For beyond:

As supply of physical CSPO (especially SG) is currently not available / not adequate, we see a forecast / target beyond 2 years from now is not feasible

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

- We sped up the obtain of RSPO Supply Chain Certification and encourage customers to obtain RSPO Supply Chain Certification
 - We encourages our customers to become RSPO ordinary members:
3 Customers in Europe are ordinary members.
 - We went physical : selling CSPO both MB and SG materials
 - Visited yearly RT with customers
 - Interface with end customers to inform about RSPO and CSPO
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GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

PT Sumi Asih is about to obtain certification to ISO 14001:2004 (certification is underway) in which GHG Emissions are documented.

The report can be accessible upon request.

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:

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Add link to website

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Please explain why:

PT Sumi Asih has not put GHG emissions criteria to suppliers to date because PT Sumi Asih sees priority for this time being in encouraging and ensuring suppliers to :

- a) obtain RSPO (supply chain) certification
- b) for RSPO (supply chain) certified suppliers already: to actually supply physical CSPO

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**

- Educate customers and end customers to inform about RSPO and CSPO: challenges and opportunities
- Build and maintain credibility along supply chain when handling CSPO by engaging actively surveyor and consultants
- Long Term Contract of CSPO with customer / supplier

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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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:**

- None

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?

- Demand for CSPO come limited from EU markets
 - Most EU market demands only SG products. However physical SG products are currently not available
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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?

Yes

- Please explain why:

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- Please specify:

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- 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?

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- Please explain why:

The customers only want physical sourcing of CSPO, either SG or MB.

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 customers' demand is only physical CSPO of SG system however currently SG products are not widely available

on going process to take part in tender , inquiry to suppliers for Long Term Contracts

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)

we interface directly with end customers to educate about RSPO and CSPO -what is available, what is relevant, the cost and challenges. We actively encourage our suppliers to supply CSPO of SG system

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

Certification to ISO 14001: 2014
