

Particulars**About Your Organisation****Organisation Name**PT Agro Jaya Perdana

Corporate Website Addresswww.agrojayerdana.com

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0045-06-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

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 processed and/or traded in the year in the year (Tonnes)**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

36,307.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

36,307.00 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		486.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		486.00	

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2014

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.

The year expected to achieve 100% RSPO Certification of all supply chains will depend on Market Requirements. We will educate & guiding our suppliers to be certified on RSPO as well. So when the demand on market increase, we have fully prepared. 2015 - 2019 : - List up our potential supplier, educate & encourage them to be certified on RSPO. - Raise awareness in our internal communication the benefit and necessity of RSPO. - Improve our infrastructure & system process more effectively. 2020 - 2024 : - Will expand our market more aggressively by searching more potential suppliers and customers and build another plant. - Maintain requirements of our supplier to comply with our standard system. - Evaluate & improve service of customer.

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

2024

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

- By educating and encourage our supplier to be certified on RSPO. - Engage to our customers by promoting the benefit on RSPO.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

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 educate & guide our customers and suppliers on RSPO and encourage them to be a member of RSPO.

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

Data Unknown

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

Our trading / processing only CSPO is depend on Market Demand. Most of our customers still not willing to demand 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

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

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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 awareness of sustainability from smallholders. We would create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability.

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:

Yes

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 show the commitment through human resources development activities. Internally, we continue to encourage the creation of a Human Resources environmentally sustainable through the participation in the forum RSPO members, recently there was a RSPO forum in Jakarta, which was held on February 24, 2016 which was held for one day with the topics socializing and current development project of RSPO Indonesia. So we can ensure our product is generated from environmentally sound with the competent human resources by following the updated standards. PT Agro Jaya Perdana also has a vision to improve service to the global market began to make preparations for the certification upgrade to a Segregated or even Identity Preserved (IP). This was done as a form of movement supports the production of palm products are environmentally friendly and as a form of our social responsibility.

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

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