

Particulars**About Your Organisation****Organisation Name**PT Cipta Usaha Sejati

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0078-09-000-00	Ordinary	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 (ha)**

15,110.00

2.1.2 Total landbank for oil palm cultivation (ha)

12,557.00

2.1.3 Total land managed for conservation that is set aside (ha)

5,842.00

2.2.1 Mature area (ha)

5,235.00

2.2.2 Immature area (ha)

2,684.00

2.2.3 Total area of estate plantations - planted (ha)

7,919

2.3.1 Area certified (ha)

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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)

- 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

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

229.00

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
10,442.15 Tonnes

Amount that is RSPO-certified?

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2.8.1 Number of Palm Oil Mills operated

1

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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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

60,075.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

10,017.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

270,000.00

Supply Chain Used

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

Comment:

Nov. 2014: 1st Stage RSPO Certification Audit.

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

Sept 2014: ISO 9001 & ISO 14001 Surveillance (Certification) Audit.
 Nov 2014: RSPO & SCCS Certification (start) ~ Mills & 3 Estates + 1 Smallholder
 Nov 2014: ISPO & SCCS Certification (start) ~ Mills & 3 Estates + 1 Smallholder
 Dec 2015: GHG Emission Assessment.
 Aug 2016: ISCC (International Sustainability & Carbon Certification)
 Dec 2016: RSPO Certification ~ New Planting Estate
 Dec 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

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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

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

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Concession Map

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)

Uploaded files:

- [cuslanduse-right.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

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)

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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].Issue the Integrated System Procedure of Management System ISO 9001:2008, ISO 14001:2004, RSPO, ISPO, SCCS, Health & Safety.

2].Conduct the internal audit of RSPO and ISPO P&C(s).

3].Implement the CMMP (Conservation Management Monitoring & Plan)

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.

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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Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [04-prosedur-penerimaan-keluhan-dan-penyelesaian-perselisihan.pdf](#)

Mechanism details to resolve conflicts.

This procedure is applied to all of the services identified that goods or services not to comply with the requirements, including findings of the inspection, audit results, good or unsatisfactory services, and customer complaints. Customer complaints meant an expression of dissatisfaction on the product or services supplied or delivered. Complaints should not be mistaken with the demand for services. Such requests can be handled with the usual operating procedures. Demand for services is not a complaint unless the customer tells PT.CUS on discontent over the products or services provided.

9.2 Has your company any ongoing land conflict?

No

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

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 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.
