

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

Corporate Website Address--

Primary Activity or Product

- Oil Palm Growers
-

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**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

15,110.00 ha

2.1.2 Total landbank for palm oil cultivation

12,291.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

5,842.00 ha

2.2 About your estate operations**2.2.1 Mature area**

5,295.00 ha

2.2.2 Immature area

2,874.00 ha

2.2.3 Total area of estate plantations - planted

8,169.00 ha

2.3 Certification:**2.3.1 Area certified**

0.00 ha

2.3.2 Number of estates/Management Units

3 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

41,965.47 Tonnes

2.4.2 Total annual Palm Kernel production

5,873.02 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

194,812.36 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

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2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

250.00 ha

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

No

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 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

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

103029.87 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

1

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

-

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 group certification (planned or achieved)**

2016

Comment:

Nov. 2014: 1st Stage RSPO Certification Audit.

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

2016

Comment:

May 2016: Follow-up Audit Nov. 2016: Main Audit

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

- Indonesia

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 RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2016: RSPO certified. 2017: Scheme Smallholder of "Koperasi PSCS" RSPO certified. 2018: Internal Audit for Outgrowers - PT.JV 2019: Internal Audit for Outgrowers - PT.JV Smallholders of "Koperasi PSAS" 2020: PT.JV & "Koperasi PSAS" certified

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

2023

Comment:

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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](#)

5.2 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 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)

0.00

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

0.00

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) 4]. Implement the GHG Assessment 5]. Implement NPP (New Planting Procedure) and RaCP (Recommendation and Compensation Procedure)

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

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [04.-prosedur-penerimaan-keluhan-dan-penyelesaian-perselisihan.pdf](#)
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9.2 Has your Group 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?

There was not any premium can be took from selling CSPO as well due to estate and mill have not certified yet. 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.
