

**Particulars****About Your Organisation****Organisation Name**

PT DHARMA SATYA NUSANTARA

**Corporate Website Address**<http://www.dsn.co.id>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT DHARMA AGROTAMA NUSANTARA	Oil Palm Growers	Yes
PT DHARMA INTISAWIT NUGRAHA	Oil Palm Growers	Yes
PT DEWATA SAWIT NUSANTARA	Oil Palm Growers	Yes
PT PILAR WANAPERSADA	Oil Palm Growers	Yes
PT DHARMA INTISAWIT LESTARI	Oil Palm Growers	Yes
PT KARYA PRIMA AGRO SEJAHTERA	Oil Palm Growers	Yes
PT PUTRA UTAMA LESTARI	Oil Palm Growers	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
1-0135-12-000-00	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
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

59,023.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

31,147.00

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

10,506.82

#### 2.2.1 Mature area (ha)

25,376.00

#### 2.2.2 Immature area (ha)

5,771.00

#### 2.2.3 Total area of estate plantations - planted (ha)

31,147

#### 2.3.1 Area certified (ha)

27,904

#### 2.3.2 Number of estates/Management Units

18

#### 2.3.3 Number of estates/Management Units certified

10

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 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**

--

---

**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?**

No

---

**2.8.1 Number of Palm Oil Mills operated**

3

---

**2.8.2 Number of Palm Oil Mills certified**

2

---

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

---

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

---

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

261,335.00

---

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

34,053.00

---

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

18,197.00

---

**2.9.4 Total annual FFB processing capacity (tonnes)**

705,483.00

---

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

---

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

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

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

March 2015 - Stage 2 Audit in Mill4

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015 - 3 Mills certified  
2018 - Associated smallholder certified  
2019 - 2020 Promoting and socializing RSPO  
2021 Associated smallholder and outgrower certified

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

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2018 - Associated smallholder certified  
2019 - 2020 Promoting and socializing RSPO  
2021 Associated smallholder and outgrower certified

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

- Indonesia

---

**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)

--

---

**Map data declaration**

Not declaring

---

**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?

RSPO GHG Tool

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

---

**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

June 2015 - all mills certified

7.2 Outline actions that you will take to promote CSPO along the supply chain

We socialize the P&C RSPO and transfer our knowledge in implementing P&C

---

**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 Company put in place any mechanism to resolve any conflict?

Uploaded files:

- 

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?**

With our CSR Program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**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 facilitate and supporting smallholder through consultation and technical assistance to sustainable practice

---

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

--

---