Particulars

About Your Organisation

Organisation Name

PT Inti Indosawit Subur

Corporate Website Address

http://www.asianagri.com/

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Tunggal Yunus Estate	o Oil Palm Growers	No	Yes	-	-
PT Dasa Anugrah Sejati	o Oil Palm Growers	No	Yes	-	-
PT Mitra Unggul Pusaka	o Oil Palm Growers	No	Yes	-	-
PT Nusa Pusaka Kencana	o Oil Palm Growers	No	Yes	-	-
PT Andalas Intiagro Lestari	o Oil Palm Growers	No	Yes	-	-
PT Saudara Sejati Luhur	o Oil Palm Growers	No	Yes	-	-
PT Rantau Sinar Karsa	o Oil Palm Growers	No	Yes	-	-
PT Supra Matra Abadi	o Oil Palm Growers	No	Yes	-	-
PT Rigunas Agri Utama	o Oil Palm Growers	No	Yes	-	-
PT Gunung Melayu	o Oil Palm Growers	No	Yes	-	-
PT Hari Sawit Jaya	o Oil Palm Growers	No	Yes	-	-
PT Indo Sepadan Jaya	o Oil Palm Growers	No	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
1-0022-06-000-00	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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned
104,717.00 ha

2.1.2 Total landbank for palm oil cultivation
93,694.00 ha

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

2.2 About your estate operations

2.2.1 Mature area
83,391.00 ha

2.2.2 Immature area
10,303.00 ha

2.2.3 Total area of estate plantations - planted
93,694.00 ha

2.3 Certification:

2.3.1 Area certified
83,201.00 ha

2.3.2 Number of estates/Management Units
27 unit(s)

2.3.3 Number of estates/Management Units certified
24 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production
- Tonnes

2.4.2 Total annual Palm Kernel production
- Tonnes

2.4.3 Total annual Palm Kernel Oil production
- Tonnes

2.4.4 Total annual FFB processing
- Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Jambi
- Riau
- Sumatera Utara

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
- 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:
  58,621.00 ha

  Area of "Schemed" smallholder plantations - certified:
  43,347.00 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
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
19

2.9.2 Number of Palm Oil Mills certified
18

2.9.3 Number of Palm Kernel crushers operated
5

2.9.4 Number of Palm Kernel crushers certified
5

Supply Chain Used

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

- Book & Claim
- Mass Balance
- Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO group certification (planned or achieved)

2010

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

2018

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

2016

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

Own mills and estates 2010 - First RSPO certification - 2 mills, 1 estate 2011 - Additional certification for 2 mills, 2 estates 2012 - Additional certification for 2 mills, 2 estates 2014 - 2015 - Additional certification for 12 mills, 19 estates 2018 - 100% RSPO certification for owned mills and estates Scheme smallholders 2012 - First RSPO smallholders certification - 2 estates 2013 - Additional certification for 3 estates (The biggest RSPO certificate for scheme smallholders in Indonesia) 2015 - RSPO audited for 2 estates 2016 - 100% RSPO certification for smallholders' estates

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

2029

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:

-

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)

Comment:

We have submitted the map of our concession to RSPO during RSPO initial audit, surveillance and re-certification.

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?

BioGrace Method (ISCC), GHG Palm Tool, ISPO GHG

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

Based on our timebound plan, our mills, own estates and smallholders estates have been 100% audited. So far,18 mills, 24 own estates and 5 smallholders estates have been certified. Compared to our timebound plan of 2018, we are able to speed up the process. In 2015, we are collaborating with various stakeholders such as TFT to further improve our transformation journey which will involve our supply chain. We provide communication of our commitment to our suppliers. By end of 2015, we are planning to improve our traceability project by collaborating with IDH and SETARA to trace our supply shed in Jambi province.

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

We are also in collaboration with IDH and SETARA to conduct traceability of our independent smallholders supply in Jambi. The initiative is not only providing traceability but also to empower independent smallholders within our supply chain. We are targeting around 10,000 independent smallholders supplying to 4 of our mills in jambi. We recognized the significant contribution from independent smallholders to our supply chain and we are embracing them to walk together with us in implementation of sustainabilty commitment.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Conflict and Complaints Mechanism

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

Uploaded files:

-

Please indicate when the procedures would be set up and put in place.

http://www.tftmemberdashboard.com/asianagri-apical/goal/goal-2/

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?

To date, there are no significant obstacles in the production of sustainable palm oil. However, in implementing the RSPO P&C, one of the apparent issues is the difference between the growers and auditors' checklists.Another thing is that the ambiguity regarding the P&C that we are using at the moment due to the absence of national interpretation (INA-NI) which is harmonized with the local and national regulations. Lastly, regarding the low uptake of RSPO sales in the market which greatly affecting the production cost as a whole

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

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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)

By enthusiastically engaging key stakeholders in workshops, trainings and working groups. We are also mapping our suppliers in order to build our traceability systems.

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

www.asianagri.com