

Particulars

About Your Organisation

Organisation Name

PT Perkebunan Nusantara III

Corporate Website Address

<http://www.ptpn3.co.id/>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0030-06-000-00	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

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

154,148.11

2.1.2 Total landbank for oil palm cultivation (ha)

105,254.36

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

728.34

2.2.1 Mature area (ha)

87,015.62

2.2.2 Immature area (ha)

18,238.74

2.2.3 Total area of estate plantations - planted (ha)

143,111

2.3.1 Area certified (ha)

51,006

2.3.2 Number of estates/Management Units

34

2.3.3 Number of estates/Management Units certified

16

2.4.1 Indonesia - Please indicate which province(s)

- Sulawesi Utara

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

- Independent

Area of "Independent" smallholder plantations - planted:
ha

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

2.6.1 Area planted in this reporting period

105254.36

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

-

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

12

2.8.2 Number of Palm Oil Mills certified

5

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

668,259.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

130,584.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

60,324.00

2.9.4 Total annual FFB processing capacity (tonnes)

2,924,231.00

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)**

2010

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

PTPN III is committed to developing sustainable palm oil plantations to establish Sustainable Palm Oil Policy in 2011.

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

2020

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

PTPN III is committed to produce sustainable palm oil.

Strategy :

- PTPN III establishes the rules of cooperation with independent smallholder according P&C RSPO
- Make a cooperation program between PTPN III with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners to produce sustainable palm oil.

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)

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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?

PalmGHG A Greenhouse Gas Accounting Tool for Pam Products

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

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

12.18

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

- Planned 12 Palm Oil Mill certified by 2016.
- Establish procedures for the management of oil palm plantation in accordance P&C RSPO.

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

- Planned independent smallholder certified by 2020.
- Establish the rules of cooperation with independent smallholder according P&C RSPO.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

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

Uploaded files:

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9.2 Has your company any ongoing land conflict?

Uploaded 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?

The difficulty of applying the P&C RSPO for independent smallholder PTPN III partners both in economic, social and environmental.

Effort :

Make a cooperation program between PTPN III with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners to produce sustainable palm oil.

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)

PTPN III as a central Holding of Government Plantation advise and support other plantation management to implement sustainable oil palm plantations. (in cooperation with PT. KPBN, Certification Bodies and Unilever)

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

PTPN III establish Sustainable Palm Oil Policy in 2011.
