

Particulars

About Your Organisation

1.1 Name of your organization

PT Sampoerna Agro Tbk

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0031-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

36.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

78,352.12

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

50,155.00

2.1.4 Total land designated and managed as HCV areas

11,657.08

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

3,232.80

2.1.6 Total land under scheme/plasma smallholders certified

53,682.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

51,320.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

248,399.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

7.00

2.2.2 Total certified area*

13,744.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

3,876.00 ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- schemed
- independent
- outgrowers
- suppliers

2.5.3 "Schemed" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

367,041.99 Tonnes

2.5.3.2 FFB volume supplied that is certified

31,925.67 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

848,570.86 Tonnes

2.5.5.2 FFB volume supplied that is certified

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2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

16,486.86 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

2,556.39 Tonnes

2.5.7.2 FFB volume supplied that is certified

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2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

7

2.6.2 Number of Palm Oil Mills certified

4

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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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 Year of first RSPO estate certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2025

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Uploaded file: [RSPO Final Report Belida Supply chain 2016.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Internal and external RSPO training. - Awareness of certification requirement to all employee. - Implementing gap analysis to RSPO P&C in all subsidiaries company. - intensive coordination between departments in the company to comply with RSPO requirement. - Implementing correction and corrective action for nonconformities

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

- Continuously promoting CSPO or sustainable development through stakeholder meeting - Promoting sustainable development campaign through poster, pamflet, etc.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Performing RSPO training and awareness to independent smallholder groups.

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?

Challenges 1. - Performance of the Company in 2016 was outlined by declining sales due to lower harvest volume that resulted from extreme weather experienced two years prior. - Company upholds of its responsibility towards workers, including the forum for the women union. The Company supports the presence of independent labor unions that are formed by, and in the interest of the workers of the Company and its subsidiary entities. - Palm Oil industry developing the welfare of employee and its stakeholders. The Company continues to implement various community development programs in the form of indigenous community engagement and labor management. Such measures are implemented through series of training as well as competency developments for its plasma (smallholder) farmers in order to increase their productivity. -Sampoerna Agro actively upholds its responsibility towards environmental issues in line to land fires, and continued its 2015 programs with additional community-based participation activities, among others: Firefighters' gear provision, dedicated for Kelompok Tani Peduli Api (KTPA), Participatory mapping plotting of potential fire hotspots and water sources, Village firefighters (KTPA and MPA) joint training, Provision of 16 units of channel partition in residential areas situated outside of the Company's concessions

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Sampoerna Agro supports the vision of RSPO t by supporting both of funding and education to the smallholders to achieve RSPO certificate. - Company also continuously promoting the sustainable palm oil to the stakeholders through stakeholder meeting. - Company has publicly promoting the sustainable palm oil through RSPO certification on the Sampoerna Agro website : <http://www.sampoernaagro.com/index.php?page=sustainability&ytid=2&lang=en> - Actively participating and sharing knowledge regarding to RSPO certification to other community on several meeting.

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

- No files were uploaded

Link: <http://www.sampoernaagro.com/index.php>
