

Particulars

About Your Organisation

1.1 Name of your organization

PT. Triputra Agro Persada

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
-

1.3 Membership number

1-0038-07-000-00

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**

3

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)

27,714.98 ha

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

7,348.88 ha

2.1.4 Total land designated and managed as HCV areas

860.78 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

11,708.40 ha

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)

47,633.04 ha

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

2

2.2.2 Total certified area

26,821.00 ha

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

- Jambi
- Kalimantan Tengah

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

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

- ha

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

No

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:

- Scheme/plasma smallholders
- Associated smallholders
- Outgrowers

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

--

2.5.3.2 FFB volume supplied that is certified

--

2.5.4 "Associated" smallholder operations that supply your organization:**2.5.4.1 Total FFB volume that is supplied**

--

2.5.4.2 FFB volume supplied that is certified

--

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

--

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

2

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

0.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
0.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
22,601.00 Tonnes

3.1.2 Mass Balance
14,900.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
37,501.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2019

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

2023

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

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 deadline, please upload your estate location concession map(s) in Shapefile format here:

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
3 units

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)

Average 10,14 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

Average 3,44 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

Key emissions sources : 3rd party

Actions for Next Reporting Period

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

1. Undertake the development of plasma plantations in accordance with RSPO principles and criteria 2. Disseminate information regarding the principles of FPIC in the development of palm oil plantation to the farmers of associated plasma plantation.

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

More actively engaging and training with smallholders & outgrowers

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. TAP conducted socialization and training to independent smallholders related to best management practice agronomy on a regular basis 2. Support smallholders mapping for traceability through commtrace application 3. Fire free village program for wild fire prevention 4. Training program plan for smallholders education regarding environmental management on their plantation

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?

Based on company's forum discussion with smallholders, PT TAP smallholders still shy away for certification and they are not convinced on the benefits that may be derived from certification. In addition, cumbersome and costly process are the other barriers. PT TAP will keep educate its smallholder as well as involving other institution to support.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

PT. TAP has provided socialization and training to smallholder management and its farmers, also for outgrowers regarding palm oil best management practice and the increasing market demand for certified sustainable palm oil such as RSPO certificate

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.tap-agri.com/sustainability-statement>
