

Particulars**About Your Organisation****Organisation Name**PT Wahana Citra Nabati

Corporate Website Addresswww.wahanacitra.com

Primary Activity or Product

- Processor and/or Trader
 - Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0155-10-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

1.2 Operation and Certification Progress**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

105,600.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

4,200.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

198,000.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

307,800.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	28000.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	28000.00		

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Trading CPO RSPO SG is already started since Q2 2013. By 2015 the customer demands is increased double. Start on 2016 we also have target RSPO MB for other customer. As the supply also available we hope to achieve our target to increase trading CPO SG by 20% more by 2018 in order to achieve our target to supply 100% RSPO certification of all supply chain. However our target have to follow the supply of the CSPO products in the markets.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Right now we are promoting at the company profile and website that we can supply sustainable products. We are educating our customers the advantage to get the supply for sustainable products as well.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

At the moment, we are still studying and keeping updated regarding the GHG emission

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is still being assessed

Actions for Next Reporting Period**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As we already doubled our supply of CSPO products, our target is to sell more in the near future. Right now, we are educating our employees as well as hosting inhouse training regarding the RSPO products for these employees, especially our sales department, in order to further promote our sustainable products.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons whyConfidential

Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
 - Labour rights
-

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The problem is still the same is about the availability of the CSPO products especially SG CSPO. We are still working with our supplier to commit us the supply of the CSPO products. We are concepting sustainability policy for traceability palm oil (No Deforestation, No Peat, and No Exploitation people and local communities).

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We are still promoting CSPO products. However not only the demand, but the supply for CSPO products is also limited.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Our customer is more interested on physical trading for the SG product

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: We are in the middle of the supply chain. As long as our product supply comes from CSPO products, our process remains the same, however non Certified CSPO are separated in the process.

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

100000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

150000.00

2.2.5 Total volume of all oil palm products you sold in the year:

254000.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated	26,600.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	26,600.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 North America --%
 South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Indonesia

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

Started to supply Refined CSPO under SCC Segregated for local market since Q2 2013. By 2014 the grown of purchasing certified sustainable palm oil is increasing rapidly. At the end of 2014 we already purchased CSPO SG oil continuously for some customers. In the mid of 2015, the customer demand for Segregated CSPO is increase by double capacity. Starting in 2016, we also have a target to produce Mass Balance Certified Palm Oil for another customer. In order to achieve target to supply 100% RSPO CSPO of all supply chains and the availability supply of Certified Crude Palm Oil is not an obstacle, we are targeting to increase our production of Segregated CSPO by 20% in 2018. However our target has to follow the supply of the CSPO products in the market.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

At the moment, we are still studying and keeping updated regarding the GHG emission

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is still being assessed

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As we already doubled our supply of CSPO products, our target is to sell more in the near future. Right now, we are educating our employees as well as hosting inhouse training regarding the RSPO products for these employees, especially our sales department, in order to further promote our sustainable products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - No file was uploaded
 - Labour rights
 - No file was uploaded
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

The problem is still the availability of the CSPO products, especially for Segregated CSPO. We are still seeking and working with our suppliers to support the supply of the CSPO products. We are also develop a sustainability policy for traceability of palm oil (No deforestation, no peat, and no exploitation of people and local communities).

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

We are still promoting CSPO products. However not only the demand, but the supply for CSPO products is also limited.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our customer is more interested on physical trading for the SG product

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are in the middle of the supply chain. As long as our product supply comes from CSPO products, our process remains the same, however non Certified CSPO are separated in the process.

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 high premium and limited supply of CSPO products are the main issues for us and our customers at the moment.

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

--

Cost Effective:

No

Robust:

No

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)

We are promoting RSPO products to our client by publishing on company presentation, business card and website that show our capability to supply RSPO CSPO product

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

Our company is also following the CSR policies in order to stay environmentally friendly as well as educating the society. We are still develop Palm Oil Sustaibability Policies which we will publish in 2016.
