

RSPO

Roundtable on Sustainable Palm Oil

A COMPILATION

2011/2012
ANNUAL COMMUNICATIONS OF
PROGRESS REPORTS

BY SECTOR
Growers

Prepared by:
RSPO Secretariat
October 22, 2012



Growers

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Agrocaribe

Name of the organisation : Agrocaribe
 Corporate website address : www.agrocaribe.com

Company Details

Membership number : 1-0069-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

AgroCaribe

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Pedro Cerratepcerrate@agrocaribe.com

kilometro 273.5, Carretera al Atlantico, Finca Dublin Morales Izabal, Guatemala

Person reporting (if different)

Oscar Gordilloogordillo@agroamerica.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	1
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	9,414.46
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	
Area of associated smallholder plantations that are certified (ha)	:	

New plantings and developments:

Area planted in this reporting period (ha)	:	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or	:	
--	---	--

contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 229,536

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 54,010.46

Total annual CPO production capacity
certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : 4,091.08

Total annual Palm Kernel production
capacity (mt) : Tonnes:

Total annual PK production capacity
certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

implementation of clarifiers

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil training, internal audits and implementation of corrective actions

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

In our system we do not have all the processes indicated as the small holders, and some questions we have not understood.

Agropalma Group (Agropalma S.A.)

Name of the organisation : Agropalma Group (Agropalma S.A.)
 Corporate website address : www.agropalma.com.br

Company Details

Membership number : 1-0003-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

CRA . Processors and Traders . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Marcello Britomarcello@agropalma.com.br
 Alameda Santos, 466. São Paulo/SP - BRAZIL.
 ZIP CODE 01418-000

Person reporting (if different)

Tulio Dias tuliodias@agropalma.com.br

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

INTEGRATED POLICY

Quality, Environmental, Occupational Health and Safety and Social Responsibility

The Agropalma Group, a palm oil Brazilian producer and exporter corporation, aiming to meet the needs of its customers, to comply with applicable regulatory requirements as well as with the principles of sustainable development and social responsibility, and regarding health and safety of its employees and service providers, is committed to:

- Carry out the whole productive process, from planting to client delivery, through practices and means which aim the prevention of quality decrease of its products and services as well as pollution, accidents and diseases and socio-environmental responsibility;
- Comply with laws, rules, statutes, contracts and all undertaken commitments, applicable to its activities and products;
- Ensure continuous performance improvement in all activities, based on a constant evaluation of its customers needs, on significant environmental aspects, on requirements of occupational health and safety, and on social responsibility.
- Provide necessary competence and awareness to all its employees, or anyone who acts on its behalf to exercise their own activities in accordance with the established in these Policies.

Find more about Agropalma on www.agropalma.com.br

Upload new file	:	
Palm oil related websites	:	www.agropalma.com.br
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/7/2012

Growers

Estate operations:

Number of estates/management units:	:	4
Number of estates/management units certified	:	4
Area of estate plantations - planted (ha)	:	40,000
Area certified (ha)	:	40,000

In which countries are your estates?

Indonesia – please indicate which states : _____

Malaysia – please indicate which states : _____

Other - please indicate which countries : Latin America;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

10500

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

0

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 4

Number of Palm Oil Mills certified : 4

Number of Palm Kernel crushers and/or : 4

Palm Kernel mills operated

Number of Palm Kernel crusher/mills : 4
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 840000
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 708095
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 160000
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 134,538
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 12,746

Total annual Palm Kernel Oil production : Tonnes : 15,120
capacity (mt)

Total annual Palm Kernel production : Tonnes: 33,600
capacity (mt)

Total annual PK production capacity : Tonnes certified: 28,324
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Identity Preserved | Segregated

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Agropalma has 100% of its mills and own plantations RSPO certified.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Agropalma has already 100% of its own plantations certified. By RSPO current rules Agropalma has three years to put all schemed smallholders and big outgrowers under the certification standards. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

In the year of 2012 company will run a big field assessment to verify the level of compliance with RSPO P&C and Brazilian Laws.

In the year of 2013 company will support the work of regularization.

In the year of 2014 company will ask for the certification audits applied to smallholders and big

outgrowers.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Agropalma has already 100% of its own plantations certified. By RSPO current rules Agropalma has three years to put all schemed smallholders and big outgrowers under the certification standards. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

In the year of 2012 company will run a big field assessment to verify the level of compliance with RSPO P&C and Brazilian Laws.

In the year of 2013 company will support the work of regularization.

In the year of 2014 company will ask for the certification audits applied to smallholders and big outgrowers.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- 1 - Finalizing the assessment of compliance (gap report) of schemed smallholders and big outgrowers
- 2 - Starting the work for regularization of schemed smallholders and big outgrowers

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- 1 - Engaging NGOs and other companies to discuss the sustainability of palm oil expansion in Brazil and the importance of having a standard such RSPO to guide this expansion in a sustainable way;
- 2 - Providing knowledge and know-how on RSPO to Brazilian and Latin American interested companies;
- 3 - Supporting RSPO secretariat in the projects to promote RSPO taken place in Latin America;
- 4 - Promoting RSPO among companies that consume palm oil and operates in Brazil.

Reasons for non-disclosure of information:

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

-

If other please specify:

Boustead Plantations Berhad

Name of the organisation : Boustead Plantations Berhad
 Corporate website address : www.boustead.com.my

Company Details

Membership number : 1-0012-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Boustead Plantations Berhad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Chow Kok Choykkc.bea@boustead.com.my

10th Floor, Menara Boustead, 69, Jalan Raja Chulan 50200, Kuala Lumpur

Person reporting (if different)

Mohammad Tarmizi Taufektarmizi.bea@boustead.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Boustead Plantations has committed to develop best practices that lead to sustainable business. The company has implemented Good Agriculture Practices (GAP) which is based on a set of guidelines centred on enhancing economic gains while maintaining and improving values of the surrounding environment and social local communities. Our replanting techniques include zero burning, soil and water conservation management and integrated pest management.

In the mill, the group implemented Good Milling Practices (GMP) guidelines to ensure the palm oil produced are of high quality while ensuring effective of management of water, effluents and mill by-products.

Through its associate company Applied Agricultural Resources Sdn Bhd (AAR), BEASB provides research and advisory services to the plantation industry. Tissue culture clonal propagation of oil palm is being produced from AAR tissue culture lab

In line with continuous improvement, the Group also advocated the use of technology to improve processes and operations in all aspects related to sustainable agriculture. For example, the company developed and implement AA+Mulch system which is a designed modified polyethylene sheet used to reduce the use of herbicides and improve fertiliser efficiency. The group uses Boustead AAR GIS Map Management System (BAARMIS) a decision support tool (rating system) in planning and management operations that will further enhance the Yield Improvement Programme (YIP) in the estate.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24-Aug-12

Growers

Estate operations:

Number of estates/management units:	:	42/10
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	69,391.10
Area certified (ha)	:	6,867.13 hectares

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Johor;Kedah;Kelantan;Pahang;Perak;Penang;Sabah ;Sarawak;Selangor;Terengganu;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 10

Number of Palm Oil Mills certified : 1

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1,310,350
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 79,850
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 267,037
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 16,370
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes: 59,810
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Identity Preserved

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2021

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Implementation are in progress. We will be conducting HCV and SIA for each business unit each year as we certify each business unit. We plan to certify all our business unit in 2021. We have conducted HCV and SIA for our Nak Business unit that we plan to certify in 2013.

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. We are in the process of updating our Standard Operating Procedures, Mill Operating Procedures and Estate Operating Procedures.
2. We are improving our buildings, amenities in the estates, road access, landscape and

telecommunication.

3. We have will be conducting more program with the community as our Corporate Social Responsibility awareness to the community.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Equatorial Palm Oil PLC

Name of the organisation : Equatorial Palm Oil PLC
 Corporate website address :

Company Details

Membership number : 1-0040-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Equatorial Palm Oil plc

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

LIBINC OIL PALM INC . Growers . no | LIBERIA FOREST PRODUCTS INC . Growers . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Africa

Contacts

Primary contact responsible for organisational commitment to RSPO

Geoffrey Browngb@epoil.co.uk

Person reporting (if different)

Sashi Nambiar sn@epoil.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Equatorial Palm Oil PLC is focussed on becoming a global, sustainable, low-cost producer of palm oil through the reactivation and development of its palm oil estates in Liberia, West Africa.

Equatorial Palm Oil is presently engaged in rehabilitating and replanting two estates that were abandoned over 20 years ago.

Equatorial Palm Oil adheres strictly to guidelines issued by the Environmental Protection Agency of Liberia. Attached herewith are the Environmental Permit issued to LIBINC and LFPI two subsidiaries of Equatorial Palm Oil PLC.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	2
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Africa;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
0	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
0	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 15,000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 3000

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 300

Total annual Palm Kernel production capacity (mt) : Tonnes: 1000

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Setting up a dedicated department by December 2012 to continue the process of RSPO certification.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Establish a dedicated department to continue the process of RSPO Certification

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

1. To conduct GAP Analysis/Self Assessment to evaluate status of RSPO P&C Compliance
2. Continuous Improvement on the procedures for operations.
3. Implement proven sustainable agriculture practices.
4. Continuous improvement on occupational safety and health in the work place
5. Carry out HCV Identification, Management and Monitoring

Carry out Social Impact Assessment, Management & Monitoring

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Estet Pekebun Kecil Sdn Bhd (ESPEK)

Name of the organisation : Estet Pekebun Kecil Sdn Bhd (ESPEK)

Corporate website address :

Company Details

Membership number : 1-0068-08-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

En. Selleh bin Sulaimanselleh@espek.com.my

No 31, Jalan sulaiman 3, Taman Putra Sulaiman , 68000 Ampang Selangor Darul Ehsan

Person reporting (if different)

Alias bin Ibrahim

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

RSPO reporting period : July 2011 to June 2012

Date of submission : 11/9/2012

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file :

Palm oil related websites :

Growers

Estate operations:

Number of estates/management units: :

Number of estates/management units certified :

Area of estate plantations - planted (ha) :

Area certified (ha) :

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

Number of Palm Kernel crushers and/or :

Palm Kernel mills operated

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

To gradually continue upgrade mills and implement GAP towards sustainability in both mill and estates . Upgrading Work start since late 2009 and will be on going until achievement of RSPO certification as targeted in 2013 and complete 2014.

Progress seen in the increase profit from mills and better oil extraction from own estates due to better quality of ffb produced and better efficiency of mills.

Certification expected to start in [06/13]?? and completed by end of [12/14] ??

Will you be expanding into new mills in the next five years?

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

FEDEPALMA

Name of the organisation : FEDEPALMA

Corporate website address :

Company Details

Membership number : 1-0010-04-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Jens Mesa-Dishingtonjmesa@fedepalma.org

Carrera 10A # 69A-44

Bogotá, Colombia

South America

Person reporting (if different)

Juan C. Espinosajespino@fedepalma.org

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Fedepalma is the Colombian Federation of Oil Palm Growers. As such, it does not grow oil palm or buy/sell CPO, CPKO or their derivatives. However, Fedepalma has sought to promote the development of sustainable palm oil in Colombia since becoming an RSPO member in 2004.

Fedepalma has five strategic objectives that aim at consolidating an attractive and sustainable palm oil sector in Colombia. They include the promotion of the RSPO P&C and several activities to help affiliated companies towards RSPO certification.

In the period between July 2011 and June 2012, such activities included:

- Publication and diffusion of the National Interpretation of the RSPO P&C: Fedepalma published the approved Colombian NI document and has disseminated it in several meetings, seminars and workshops throughout the country. Around 500 NI documents were handed out in these events during this period.
- Participation in RT9 and dissemination of key RSPO developments in Colombia: Fedepalma participated in RT9 in Sabah, Malaysia, with a 3-person delegation led by its Executive President. Given that only a few other Colombian palm oil growers or processors participated in RT9, Fedepalma has shared the most recent RSPO developments with palm oil companies in Colombia. A specific presentation on the RSPO was included in the agenda for the annual Colombian Oil Palm Congress organized by Fedepalma, with an estimated attendance of over 1.000 people.
- Approval of a Biodiversity-related GEF Project: The United Nations Global Environmental Fund (GEF) approved a 5-year, US\$18.5M project on biodiversity conservation in oil palm regions. The project will be executed by Fedepalma, jointly with Cenipalma – the Colombian oil palm research center, WWF Colombia and the Colombian national biodiversity research institute. The project will focus on 6 oil palm mills and their supply base, with an estimated planted area of 70.000 ha, and aims for them to achieve RSPO certification.
- Participation in the III RSPO Latin American Meeting: Fedepalma sponsored and participated in the III RSPO Latin American Meeting, organized by Ancupa in Quito, Ecuador. Fedepalma gave three presentations on the event, focusing on the role of Latin America in the World palm oil market, and environmental and social challenges towards RSPO certification.
- Advocacy for an RSPO office in Latin America: During the III RSPO Latin America meeting in Quito, Fedepalma, Ancupa and other stakeholders presented a proposal to Darrel Webber, Secretary General of the RSPO, for an RSPO office in Latin America. A more detailed proposal needs to be presented to the RSPO for consideration.
- Advocacy for HCV Approved assessors in Colombia: Fedepalma advocated for HCV-related ex: Fedepalma advocated for Colombian HCV-related experts to apply for RSPO accreditation. The first Colombian HCV team leader was accredited during the reporting period, and several other were in the process of accreditation.
- Advocacy with potential buyers of Colombian CSPO: Fedepalma met with representatives

from Unilever, Johnson & Johnson and Lufthansa, to help build relations and support for potential suppliers of Colombian CSPO.

- Support for a Dutch Embassy-sponsored project for RSPO certification with smallholders: For the past three years, Fedepalma has provided guidance to a €3M project financed by the Dutch Embassy to support RSPO certification of smallholders. During this period, Unilever joined the project and offered additional support, and committed to buying the resulting CSPO.
- Guidance for Colombian palm oil companies interested in RSPO certification: Fedepalma organized five one-day or half-day workshops for oil palm companies interested in RSPO certification, to guide them in the basic steps towards this goal, and assisted them in contacting RSPO assessors that would aid them in running internal audits, identifying gaps, and developing action plans to close them.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/10/2012

Growers

Estate operations:

Number of estates/management units:	:	0 We are a palm oil growers association
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	0
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	0
Area of associated smallholder plantations that are certified (ha)	:	0

New plantings and developments:

Area planted in this reporting period (ha)

0

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

N/A

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 0

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 0

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 0

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 0

Total annual Palm Kernel production capacity (mt) : Tonnes: 0

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable; we are a palm oil growers association. We do not grow, buy or sell CPO, CPKO or any of their derivatives. We promote the development of sustainable palm oil in Colombia.

Will you be expanding into new mills in the next five years?

If yes, how many?

N/A

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

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable; we are a palm oil growers association. We do not grow, buy or sell CPO, CPKO or any of their derivatives. We promote the development of sustainable palm oil in Colombia.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Not applicable; we are a palm oil growers association. We do not grow, buy or sell CPO, CPKO or any of their derivatives. We promote the development of sustainable palm oil in Colombia.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

N/A

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

N/A

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

N/A

FELDA

Name of the organisation : FELDA
 Corporate website address : <http://www.felda.net.my/>

Company Details

Membership number : 1-0013-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

FELDA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Felda Kernel Products . Processing of oil palm kernels . no | Delima oil Products Sdn Bhd . Processing ,packaging and marketting of palm oil products . no | Felda Iffco Sdn Bhd . Refining, processing and packaging of palm oil based products . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

K.ilangovank.ilangovan@feldaglobal.com

Felda Agricultural Services Sdn. Bhd.

7th Floor, Balai Felda, Jalan Gurney 1,

54000 Kuala Lumpur.

Person reporting (if different)

K.ilangovank.ilangovan@feldaglobal.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/402388_form1.doc
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	70
Number of estates/management units certified	:	6
Area of estate plantations - planted (ha)	:	723,000
Area certified (ha)	:	77,900

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;
Malaysia – please indicate which states	:	Johor;Kedah;Kelantan;Malacca;Negeri Sembilan;Pahang;Perak;Perlis;Sabah;Sarawak;Selangor;Terengganu;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
Na	
Area of associated smallholder plantations that are certified (ha)	
Na	

New plantings and developments:

Area planted in this reporting period (ha)	
--	--

-

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

-

Third party FFB sourcing:

 Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

5,178,000 mt

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 70

 Number of Palm Oil Mills certified : 6

 Number of Palm Kernel crushers and/or : -

 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : -

 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 10,760,000

 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 1,210,000

 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 2,150,000

 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 248,000

 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: 26,550

 Total annual Palm Kernel Oil production : Tonnes : 378,000

 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 840,000

 capacity (mt)

 Total annual PK production capacity : Tonnes certified: 59,000

 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

 | Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://www.rspo.org/acop/internal/upload/402388_form1.doc

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Same as in Table A. This is because our Schemed smallholders are included in the mill certifications. Effort will be made to include exrnal/independant smallholders within the 3 years given to get them aboard the certification to the respective mills.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Same as in Table A. This is because effort will be made to get them certified within the three years given to get them aboard certification.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

First Resources Limited

Name of the organisation : First Resources Limited
 Corporate website address : www.first-resources.com

Company Details

Membership number : 1-0047-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

First Resources Ltd

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Meridan Sejatisurya Plantation, Pancasurya Agrindo, Arindo Tri Sejahtera, Surya Intisari Raya; Subur Arum Makmur, Perdana Intisawit Perkasa, Ciliandra Perkasa, Muriniwood Indah Industry, Limpah Sejahtera . Plantation . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Bambang Dwi Laksono Bambang.Dwilaksono@first-resources.com

APL Tower - Central Park, 28th Floor, Podomoro City, Jl Letjend S. Parman Kv 28, Grogol-Petamburan, Jakarta Barat 11470, Jakarta, Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

First Resources Ltd is committed to optimally run its operational activities in a sustainable manner with due respect to the environment aspects and impacts, production and social, including occupational safety and health.

First resources acknowledges the potential high conservation value in new development area and places the community around the operational area as one of significant stakeholders and participates to improve their welfare through proper community development programs.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/9/2012

Growers

Estate operations:

Number of estates/management units:	:	16
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	113,143 Ha
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;Kalimantan Timur;Riau;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
19,108 Ha	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 9

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1,898,565
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 452,113
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 103,993
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

one mill and estate(s) supplied per annum

Will you be expanding into new mills in the next five years?

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

the process of RSPO certification for smallholders will depend on the achievement of nucleus certification process

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Conducting gap analysis and pre-assessment for preparing certification proses; socialising RSPO P&C for smallholders

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Conducting NPP for development areas

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Genting Plantations Berhad

Name of the organisation : Genting Plantations Berhad
 Corporate website address : www.gentingplantations.com

Company Details

Membership number : 1-0086-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Genting Plantations Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr Yong Chee Kong cheekong.yong@genting.com

Person reporting (if different)

Mr Chew Jit Seng jitseng.chew@genting.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Link to our 2011 sustainability report :

http://www.gentingplantations.com/report/ar11/pdf/genp11_pg27_35.pdf

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	26-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	37
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	96,080
Area certified (ha)	:	Nil

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;Kalimantan Tengah;
Malaysia – please indicate which states	:	Johor;Kedah;Malacca;Negeri Sembilan;Perak;Sabah;Selangor;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
plasma 812 ha, associated smallholders ha not yet determined.	
Area of associated smallholder plantations that are certified (ha)	
Nil	

New plantings and developments:

Area planted in this reporting period (ha)	
5495	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

All are on-going plantings in existing estates. Verification of HCV assessment and FPIC etc still in progress in the new PT.

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

365,515

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : Nil

Number of Palm Kernel crushers and/or Palm Kernel mills operated : Nil

Number of Palm Kernel crusher/mills certified : Nil

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 1,330,591

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: Nil

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 275,956

Total annual CPO production capacity certified (mt) : Tonnes certified: Nil

Total annual PKO production certified (mt) : Tonnes certified: Nil

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : Nil

Total annual Palm Kernel production capacity (mt) : Tonnes: 67,537

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2025

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Implementation of RSPO P&C is in progress for all operating units (OUs) in Malaysia. With regards to the timeline for certification, we are assessing all pertinent factors and developments and have yet to reach a final decision. However, we anticipate that we might be ready to start the certification process for Malaysian operating units in 2015 or 2016. In Indonesia, human resource constraints, particularly the lack of good candidates with the requisite experience and expertise, is posing a challenge to ongoing efforts in building a team to implement the RSPO P&C in addition to the mandatory ISPO. Hence, it is envisaged that we might only be able to start the certification process there in 2018 or 2019. Nevertheless, we've conducted HCV & SIA assessments and are implementing the required safety & health and good agricultural practices besides complying with the legal requirements and continual engagement with the local communities on social and land matters based on the FPIC approach.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

3

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

2025

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2025

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

A priority for us in the coming year is to ensure that our operating units comply with the regulatory requirements in the countries where we are operating in - including compliance with the mandatory ISPO certification.

We will also continue working towards meeting the requirements of the RSPO P&C by stepping up the implementation of more effective management systems in all areas of our business practices, including the enhancement of our operations to benefit the environment e.g. mapping out any fragile and sensitive areas, GHG emissions and better management of agrochemical inputs.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Global Palm Resources Holdings Ltd.

Name of the organisation : Global Palm Resources Holdings Ltd.
 Corporate website address : www.gprholdings.com

Company Details

Membership number : 1-0090-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Prakarsa Tani Sejati . Plantation & Palm Oil Milling . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	1
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	13,438
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
2,834 ha	
Area of associated smallholder plantations that are certified (ha)	

New plantings and developments:

Area planted in this reporting period (ha)	
765 ha	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.	
50,702 tons	

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: Actual Inti production July 11 - Jun 12 =
capacity (mt) 111,000 tons

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: CPO Mill capacity = 60 tons x 20 hrs x 300
capacity (mt) days = 360,000 tons x 20% OER = 72,000 Tons.
Actual = 45,000 tons in July 11 - Jun 12

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes : CPO Mill Capacity = 60 tons x 20 hrs x 300
capacity (mt) days = 360,000 tons x 5% KER = 18,000 tons

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://www.rspo.org/acop/internal/upload/276624_form1.doc

Will you be expanding into new mills in the next five years?

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://www.rspo.org/acop/internal/upload/276624_form1.doc

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://www.rspo.org/acop/internal/upload/276624_form1.doc

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Golden Agri-Resources Ltd

Name of the organisation : Golden Agri-Resources Ltd
 Corporate website address : <http://www.goldenagri.com.sg/>

Company Details

Membership number : 1-0096-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers Processors and Traders Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Golden Agri-Resources Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

1. Golden Agri International Pte Ltd . Trading in crude palm oil and related products . No
2. Golden Agri International Trading Ltd . Trading in crude palm oil and related products . No
3. PT Aditunggal Mahajaya . Oil palm cultivation and palm oil producer . No
4. PT Agrokarya Primalestari . Oil palm cultivation and palm oil producer . No
5. PT Agrolestari Mandiri . Oil palm cultivation and palm oil producer . No
6. PT Agrolestari Sentosa . Oil palm cultivation and palm oil producer . No
7. PT Bangun Nusa Mandiri . Oil palm cultivation and palm oil producer . No
8. PT Binasawit Abadipratama . Oil palm cultivation and palm oil producer . No
9. PT Buana Adhitama . Oil palm cultivation and palm oil producer . No
10. PT Buana Artha Sejahtera . Oil palm cultivation and palm oil producer . No
11. PT Buana Wiralestari Mas . Oil palm cultivation and palm oil producer . No
12. PT Bumi Sawit Permai . Oil palm cultivation and palm oil producer . No
13. PT Bumipalma Lestari persada . Oil palm cultivation and palm oil producer . No
14. PT Bumipermai Lestari . Oil palm cultivation and palm oil producer . No
15. PT Cahayanusa Gemilang . Oil palm cultivation and palm oil producer . No
16. PT Dami Mas Sejahtera . Production and sale of oil palm seeds . No
17. PT Djuandasawit Lestari . Oil palm cultivation and palm oil producer . No
18. PT Forestalestari Dwikarya . Oil palm cultivation and palm oil producer . No
19. PT Ivo Mas Tunggal . Investment holding, oil palm cultivation and palm oil producer . Yes
20. PT Kartika Prima Cipta . Oil palm cultivation and palm oil producer . No
21. PT Kencana Graha Permai . Oil palm cultivation and palm oil producer . No

22. PT Kresna Duta Agroindo . Oil palm cultivation and palm oil producer . No
23. PT Maskapai Perkebunan Leidong West Indonesia . Oil palm cultivation and palm oil producer . No
24. PT Meganusa Intisawit . Oil palm cultivation and palm oil producer . No
25. PT Mitrakarya Agroindo . Oil palm cultivation and palm oil producer . No
26. PT Paramitra Internusa Pratama . Oil palm cultivation and palm oil producer . No
27. PT Persada Graha Mandiri . Oil palm cultivation and palm oil producer . No
28. PT Purimas Sasmita . Investment holding, business and management consultancy, trading, and palm oil producer . No
29. PT Ramajaya Pramukti . Oil palm cultivation and palm oil producer . No
30. PT Satya Kisma Usaha . Oil palm cultivation and palm oil producer . No
31. PT Sawit Mas Sejahtera . Investment holding, oil palm cultivation and palm oil producer . No
32. PT Sawitakarya Manunggul . Oil palm cultivation and palm oil producer . No
33. PT Sinar Kencana Inti Perkasa . Oil palm cultivation and palm oil producer . No
34. PT SMART Tbk . Investment holding, oil palm cultivation and palm oil producer, refinery, and producer of consumer cooking oil, shortening and margarine . Yes
35. PT SOCI Mas . Oleochemical industries . No
36. PT Sumber Indahperkasa . Oil palm cultivation and palm oil producer . No
37. PT Tapian Nadenggan . Investment holding, oil palm cultivation and palm oil producer . No
38. Shining Gold Foodstuffs (Ningbo) Co., Ltd . Refinery of palm and vegetable oil . No
39. Shining Gold Oilseed Crushing (Ningbo) Co., Ltd . Manufacturing of crude vegetable oil . No
40. Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd . Refinery of palm and vegetable oil . No
41. Zhuhai Shining Gold Oil and Fats Industry Co., Ltd . Refinery of palm and vegetable oil . No

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

China Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Richard Kanrichardk@goldenagri.com.sg

108 Pasir Panjang Road

#06-00

Golden Agri Plaza

Singapore 118535

Person reporting (if different)

NANA

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Refer to Chairman's Statement in SR 2011

http://www.goldenagri.com.sg/pdfs/Sustainability/2011/GAR_SR2011%20FSC.pdf

Please refer to

http://www.goldenagri.com.sg/pdfs/misc/High%20carbon%20stock%20forest%20study%20report_uupdated.pdf

Upload new file	:	
Palm oil related websites	:	http://www.goldenagri.com.sg/
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	120 estates (nucleus as of 30 Jun 2012)
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	361,493 (nucleus as of 30 Jun 2012)
Area certified (ha)	:	58,144 (as of 30 Jun 2012)

In which countries are your estates?

Indonesia – please indicate which states	:	Jambi;Kalimantan Barat;Kalimantan Selatan;Kalimantan Tengah;Kalimantan Timur;Lampung;Papua;Riau;Sumatera Selatan;Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	95,546 (as of 30 Jun 2012)
Area of associated smallholder plantations that are certified (ha)	
	Certification in progress

New plantings and developments:

Area planted in this reporting period (ha)	
	3,400 (1 Jan - 30 Jun 2012)

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

There are no new plantings in new concessions

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

889,000 (1Jan - 31 Dec 2011)

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 37 (as of 30 Jun 2012)

Number of Palm Oil Mills certified : 7 (as of 30 Jun 2012)

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 8 (as of 30 Jun 2012)

Number of Palm Kernel crusher/mills certified : 2 (as of 30 Jun 2012)

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 8,508,746 (1Jan - 31 Dec 2011)

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 1,712,100 (for mills certified as at 30 Jun 2012)

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 2,152,809 (1Jan - 31 Dec 2011)

Total annual CPO production capacity certified (mt) : Tonnes certified: 336,363 (for mills certified as at 30 Jun 2012)

Total annual PKO production certified (mt) : Tonnes certified: 36,279 (for mills certified as at 30 Jun 2012)

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 277,508

Total annual Palm Kernel production capacity (mt) : Tonnes: 487,298

Total annual PK production capacity certified (mt) : Tonnes certified: 93,734 (for mills certified as at 30 Jun 2012)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 14 Mills 65.39% CSPO

2013 - 24 Mills 79.43% CSPO

2014 - 34 Mills 95.80% CSPO

2015 - 37 Mills 100% CSPO

By 2015, we would certify 42 mills, which comprise 37 mills that are currently in operation and the 5 new mills (see below). The mills that are certified from 2013 onwards would be processing FFB from estates of varying maturities.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

5

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 14 Mills 63.96% CSPO

2013 - 24 Mills 82.24% CSPO

2014 - 34 Mills 99.27% CSPO

2015 - 37 Mills 100% CSPO

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

We do not have any target

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

We are deploying a scorecard system in collaboration with TFT to optimise efforts at certification.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

We promote deforestation-free palm oil through our collaboration with TFT.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Hap Seng Plantations Holdings Bhd

Name of the organisation : Hap Seng Plantations Holdings Bhd
 Corporate website address : www.hapsengplantations.com.my

Company Details

Membership number : 1-0098-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Au Yong Siew Fah Fahuyong@hapseng.com.my

MDLD 2052B, Executive 1, Taman Executive , Mile 1, Jalan Tengah Nipah, Locked Bag No.5, 91109, Lahad Datu, Sabah, Malaysia.

Person reporting (if different)

Liew Voon Kheong liewvk@hapseng.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our vision is 'To achieve the highest productivity and to be the most cost efficient producer in Malaysia'.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	18-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	15
Number of estates/management units certified	:	3
Area of estate plantations - planted (ha)	:	35617
Area certified (ha)	:	8761

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Sabah;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	0
Area of associated smallholder plantations that are certified (ha)	:	0

New plantings and developments:

Area planted in this reporting period (ha)	:	0
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or

 contracted suppliers.

0

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 4

 Number of Palm Oil Mills certified : 1

 Number of Palm Kernel crushers and/or : 0
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : 0
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 693903.7
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 231001.65
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 146519.85
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 47693.04
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: 0

 Total annual Palm Kernel Oil production : Tonnes : 0
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 32216.62
 capacity (mt)

 Total annual PK production capacity : Tonnes certified: 11488.45
 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

 Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-Preparation for RSPO certification in 2012.

-100% CSPO

Will you be expanding into new mills in the next five years?

no

If yes, how many?

0

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

0

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

-

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil HSPHB to publicise to all stakeholders in the newsletter.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

IJM Plantations Berhad

Name of the organisation : IJM Plantations Berhad
 Corporate website address : <http://www.ijm.com/plantation/>

Company Details

Membership number : 1-0007-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

IJM Plantations Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Siah Heng Sansiahhs@ijm.com

Lot 1, Wisma IJM Plantations, Jalan Bdr Utama, Mile 6, Jalan Utara, 90000 Sandakan, Sabah, Malaysia.

Person reporting (if different)

Adeline Choychoywf@ijm.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Group's commitment in achieving sustainable palm oil production is intertwined with its business model and adoption of holistic approach in managing social-environmental stewardship. In this respect, the Group continue to sustain its activities and initiatives under the ambit of corporate sustainability framework with the theme 'Nurturing Sustainability'. The sustainability framework covers four main pillars namely Productivity & Innovations, Care for Environment, Investor in People and Returning to the Community.

Upload new file	:	
Palm oil related websites	:	http://www.ijm.com/plantation/
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	19
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	46700
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Timur;
Malaysia – please indicate which states	:	Sabah;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	
Area of associated smallholder plantations that are certified (ha)	:	

New plantings and developments:

Area planted in this reporting period (ha)	:	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

157000

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 4

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 650000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 166000

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes: 17000

Total annual Palm Kernel production capacity (mt) : Tonnes: 37000

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

The Group adopts phased approach in internalising its people, engaging with relevant stakeholders, capacity building and compliance to national standards relating to sustainability.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. To conduct internal audit on the implementation of national sustainability standards in Sabah operations
2. Capacity building for internal sustainability team

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Keresia Plantations Sdn Bhd

Name of the organisation : Keresia Plantations Sdn Bhd
 Corporate website address : <http://www.keresia.com.my>

Company Details

Membership number : 1-0077-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Keresia Plantations Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Keresia Mill Sdn Bhd . Produce Palm Oil . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Abdul Aziz Bin Zainal Abidinaziz@keresia.com.my

P.O.Box 2607, 97000 Bintulu, Sarawak

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	http://www.keresam.com.my/sustainability.html
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

Growers

Estate operations:

Number of estates/management units:	:	2
Number of estates/management units certified	:	2
Area of estate plantations - planted (ha)	:	6023
Area certified (ha)	:	6023

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Sarawak;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	359.04
Area of associated smallholder plantations that are certified (ha)	
	182.99

New plantings and developments:

Area planted in this reporting period (ha)	
	0
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
	0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or

contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 204752.91

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 137952.11

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 45106.76

Total annual CPO production capacity
certified (mt) : Tonnes certified: 30501.21

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes :

Total annual Palm Kernel production
capacity (mt) : Tonnes: 7805.93

Total annual PK production capacity
certified (mt) : Tonnes certified: 2377.6

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012 onward

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

- 1 General Initiatives
 - a. Preparation for ISCC Certification(In Progress,2012 onwards)
 - b. Building the new canteen block (Completed,2012)
 - c. Building the new houses for executives, staff and workers (In progress,2012 onwards)
 - d. Ground breaking ceremony with smallholder (Rh. Iba) (Completed,2012)

- 2 Agricultural and Environmental Initiatives
 - a. Send a staff for SHO Training (Completed,2012)
 - b. No plastic bag's utilization in canteens and houses (In Progress,2012 onwards)
 - c. Consultant OSH from Australia (Completed,2012)
 - d. Application of EFB into the field (In Progress,2012 onwards)
 - e. Training / Awareness Program
(Safe and Standard Operating Procedure, ERP, NADOPOD, Fire Drill, First Aider Training, Housekeeping, Proper usage of PPE and Proper Handling of Chemical, Environment Awareness, Compliant & Grievances & Basic of Safety & Health, Policies Training, Induction Course) (In Progress,2012 onwards)
 - f. ESH Audit (quarterly) (In Progress ,2012 onwards)
 - g. OSH Committee Meeting (quarterly) (In Progress,2012 Onwards)

3. Social Initiatives
 - a. Attachment of Harina's students (Completed,2012)
 - b. Attachment of IMPAC's Trainee (Completed,2012)
 - c. Attachment of PPKS' students (In Progress,June- Sept 2012)
 - d. Engage external consultant to do Satisfaction Survey (Rh. Lawai) (Completed,June 2012)
 - e. Women & Children Association: Colouring Contest (Completed,2012)
 - f. English Training for Support Staff (Completed,2012)
 - g. Donation to dead worker's family (Completed,2012)
 - h. Donation for smallholder's daughter to pursue her study to UiTM (Completed,2012)
 - i. Meeting with long houses (In Progress,2012 onwards)
 - j. Women & Children Association: Aerobic Day (Completed,2012)
 - k. Women & Children Association: Recycle Day and Women's Health (In Progress,2012 onward)
 - l. Joint Consultative Committees Meeting (quarterly) (In Progress (Q1,Q2),2012 onwards)
 - m. Social Policies Training (quarterly) (In Progress,2012 onwards)

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

2012 onward

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. Keresia Smallholder Group Scheme Initiatives (POPSI)
 - a. Hire an assistant in-charge KSGS(Completed,2012)
 - b. Baseline Study in 5 long houses (Rh. Iba, Rh. Lichong, Rh. Ballrully, Rh. Anchai, Rh. Nuga) (Completed,2012)
 - c. KSGS Code of Conduct Training (Completed,2012)
 - d. Safe Use of Pesticides Training (Completed,2012)
 - e. IPM training for smallholders (Completed,2012)
 - f. Soil Fertility and Soil Erosion Training (Completed,2012)
 - g. Training with MPOB (Completed,2012)
 - h. Keresia Open Day 2012 (Completed,2012)
 - i. Documentation Training (Completed,2012)
 - h. Farm visits for smallholders (In Progress,2012 onwards)
 - j. Chemical Storage for smallholder (In Progress,2012 onwards)
 - i. Social Related Training : Sexual Harassment, Women & Child Labour, Migrant Workers (In Progress ,2012 onwards)

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

See the time bound plan, activities dated 2012 onwards.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

See the time bound plan, activities dated 2012 onwards.

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

Kuala Lumpur Kepong Berhad

Name of the organisation : Kuala Lumpur Kepong Berhad
 Corporate website address : www.klk.com.my

Company Details

Membership number : 1-0014-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Kuala Lumpur Kepong Berhad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

KLK Oleo . Oleochemicals . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | China | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Sin Chuan Engce.sin@klk.com.my

Wisma Taiko, 1, Jalan S. P. Seenivasagam, 30000 Ipoh, Perak, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Support the production and use of Certified Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	www.klk.com.my
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	73
Number of estates/management units certified	:	25
Area of estate plantations - planted (ha)	:	200106
Area certified (ha)	:	57748

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Timur;Kepulauan Bangka Belitung;Kepulauan Riau;Riau;Sumatera Utara;
Malaysia – please indicate which states	:	Johor;Kedah;Kelantan;Negeri Sembilan;Pahang;Perak;Sabah;Selangor;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
609	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)

0

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

NPP notifications would be submitted as and when applicable.

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 23

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills
certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 3210632

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 1283252

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 690233

Total annual CPO production capacity
certified (mt) : Tonnes certified: 271445

Total annual PKO production certified (mt) : Tonnes certified: 25755

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : 128255

Total annual Palm Kernel production
capacity (mt) : Tonnes: 148704

Total annual PK production capacity
certified (mt) : Tonnes certified: 60164

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Identity Preserved | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Completed RSPO Certification in Sabah Region consisting of 5 palm oil mills with a combined production capacity of 180,000 CSPO. The same certification template is being used in preparing the POMs in Peninsular Malaysia for RSPO Certification. Status for Pen. M'sia: One POM with production capacity of 90,000 tonnes certified, one audited by CB in May 2011 but still awaiting for Sustainability Certificate. Barring unforeseen circumstances, the remaining 4 POMs are expected to be Certified by late 2013. In Indonesia, one POM has undergone final audit. The remaining ones are expected to complete certification audit by 2015.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

To complete RSPO Certification in respect of POMs in Malaysia

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Other

If other please specify:

Lam Soon Plantations Sdn Bhd

Name of the organisation : Lam Soon Plantations Sdn Bhd
 Corporate website address : www.lamsoon.com.my

Company Details

Membership number : 1-0044-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lam Soon (M) Berhad

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Pacific OleoChemicals Sdn Bhd . oleo chemicals . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| China | Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

KHAW CHIN LEONG clkhaw@lsms.com.my

WISMA DLS , NO.6 JALAN JURUNILAI U1/20. HICOM-GLEMARIE INDUSTRIAL PARK. SHAH ALAM.
 ESTATE LOCATION-LAHAD DATU, SABAH.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Being a small size plantation we have an aim to manage the plantation with minimum pollution to the environment and also allow the workers to have peace of mind and harmony in a community live in the estate. particularly :

1) The estate is criss-cross with many streams & small rivers that drain into the main Sungai Tenegang and we adopt stricter policies not to pollute the water ways. We have debris walls along slope to rivers to prevent silting and pollution.

2) we have 2nd generation workers who come back to our estate because we have developed a close knitted community in the estate even with our own kindergarten for workers children.

3) As we have not expanded in an aggressive way we hope our new replanting policies will make a blueprint for a new and more pleasant plantation.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 24/9/2012

Growers

Estate operations:

Number of estates/management units: : 2

Number of estates/management units certified :

Area of estate plantations - planted (ha) : 5761

Area certified (ha) :

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states : Sabah;

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

1300

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

no

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

none

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 130000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified:

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 26500

Total annual CPO production capacity certified (mt) : Tonnes certified:

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production capacity (mt) : Tonnes :

Total annual Palm Kernel production capacity (mt) : Tonnes: 6500

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

In 2010 , we have recycled nearly all of the oil mill palm fiber for boiler fuel.

In 2010, we started replanting and have utilised nearly 90% of the palm chips for mulching without serious attacks of beetles

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

As indicated earlier we would adopt certification when we do a complete round of replanting.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2009- reduce the infant mortality rate among the workers to zero.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)

Name of the organisation : Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)

Corporate website address : www.ldcommodities.com

Company Details

Membership number : 1-0088-10-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Louis Dreyfus Commodities Asia

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | India | China | Africa | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Paul-Antoine Brianchon paul-antoine.brianchon@ldcom.com

501 Orchard Road

Wheelock Place #19-01

Singapore 238880

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

LDCommodities' commitment to sustainable development and building stable, long-term partnerships is a core priority. We are continually building our "Sustainability Process" as part of our goal of Value Creation with regard to the Group's role in its Social and Environmental sphere of influence. "While LDC has not been involved in the flow of RSPO-certified material in this reporting period, we have made purchases of palm material certified under other schemes that have similar principles & criteria, and that have been demanded by certain clients.

Upload new file	:	
Palm oil related websites	:	http://www.ldcommodities.com/-Sustainable-Development-.html
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	1/10/2012

Growers

Estate operations:

Number of estates/management units:	:	
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :598,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :7,000	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :554,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled :1,159,000	Certified :0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :1,159,000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 12
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	:

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

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

To meet its objective of becoming a fully sustainable player of the industry, Louis Dreyfus Commodities is carrying out its trading activities with partners who share the same objective. This will allow us to progressively expand the certified portion of our supply chain, until full certification targeted in 2020.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

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

Louis Dreyfus Commodities is determined to become a key sustainable player of the palm oil world. As such, we foresee that the share of our CSPO in our total supply will gradually increase from 15% of our total supply in 2013, to 100% in 2020.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

In 2012-2013, Louis Dreyfus Commodities will increase its trading focus toward sustainable CPO and palm products.

Reasons for non-disclosure of information:

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

Select One

If other please specify

M.P. Evans Group PLC

Name of the organisation : M.P. Evans Group PLC
 Corporate website address : www.mpevans.co.uk

Company Details

Membership number : 1-0027-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

M.P. Evans Group PLC

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Pangkatan Indonesia . Palm Oil Growers . yes | PT Bilah Plantindo . Palm Oil Growers . yes | PT Sembada Sennah Maju . Palm Oil Growers . yes | PT Simpang Kiri Plantation Indonesia . Palm Oil Growers . yes | PT Gunung Pelawan Lestari . Palm Oil Growers . yes | PT Prima Mitrajaya Mandiri . Palm Oil Growers . yes | PT Teguh Jayaprima Abadi . Palm Oil Growers . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Chandra SekaranChandraK@mpevans.co.uk

Gedung Graha Aktiva Suite 1001, Jl. HR Rasuna Said, Kav 03 Blok x-1, Kuningan, Jakarta Selatan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.mpevans.co.uk

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

Growers

Estate operations:

Number of estates/management units:	:	14
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	22,193
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	Aceh;Kalimantan	Timur;Kepulauan	Bangka
		Belitung;		
Malaysia – please indicate which states	:			
Other - please indicate which countries	:			

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
5,239	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
582	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
Not Yet	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

41,823

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 274,329
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 630,960
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 13,716
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 = 68%

2015 = 92%

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 = 33%

2015 = 85%

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. Aggressive approach towards implementation of the RSPO P&C in all aspects of its plantation operations.
2. Increasing the awareness and knowledge of all staff and workers on all aspects of sustainability by inviting external resources e.g. consultants to provide training and guidance.
3. Annual progress in engaging with all internal and external stakeholders through regular communication.
4. Maintain continued improvement in our social, environmental, safety and production performance.
5. Set objective timelines to achieve targets for sustainability - preparing for RSPO certification.
6. Annual progress towards sustaining and improving the quality of human life in the plantations with our continued program on providing improved facilities to staff and workers.

7. Annual progress in the commissioning and operation of the bio-gas plant efficiently as part of the company's CDM efforts.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

1. Marketing team will be organized to promote and market CSPO. Appropriate training is to be provided to the marketing team members to improve their understanding of sustainability initiatives which will be valuable in their promotional efforts)

2. The MP Evans website will be used as a principle tool to increase awareness about CSPO, RSPO and sustainable palm oil industry practices and to encourage the use of certified sustainable palm oil (CSPO).

3. Talk to main/potential buyers of CSPO.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Name of the organisation : Malaysian Palm Oil Association *

Corporate website address : www.mpoa.org.my

Company Details

Membership number : 1-0002-04-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dato' Mamat Sallehmamat@mpoa.org.my

12th Floor, Bangunan Getah Asli (Menara)

148 Jalan Ampang

50450 Kuala Lumpur

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/720329_form1.doc
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	13-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

NATURACEITES S. A. (Formerly known as INDESA)

Name of the organisation : NATURACEITES S. A. (Formerly known as INDESA)
 Corporate website address : www.naturaceites.com

Company Details

Membership number : 1-0091-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Naturaceites S. A.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Naturaceites S. A. . grower . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Erasm Sanchezsanchez@naturaceites.com

Boulevard Los Próceres 24-69 zona 10 Empresarial Zona Pradera Torre IV, nivel 16. 01019 Guatemala, Guatemala, Central America. Guatemala

Person reporting (if different)

Clara Oliva coliva@gmail.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Corporate Policy:

In NaturAceites we processed the fruit of the oil palm with the health standards of national and international quality, in addition to developing edible oils and fats. Our raw material comes from internal and external production areas strictly controlled to ensure customer satisfaction.

We provide a work environment that gives priority to the quality of life of our employees. That's why, it internally creates a positive work environment, challenging, safe, non-discriminative, which prioritizes the safety, integrity and respect.

We are committed to respect the environment so we constantly evaluate our production areas, mills, processes and teams to work for continuous improvement, optimizing our resources and preventing pollution.

In NaturAceites the social responsibility is an important framework, so we constantly encourage the development of initiatives that will benefit our employees and their families, as well as projects that promote sustainable human development in Guatemalan communities

Quality Policy:

NaturAceites is committed with high quality standards in the production of edible oils and fats. We work proactively to meet the needs of our customers and consumers, through the continuous improvement of systems, processes and human resources. We provide products and world class services, serving national and international standards.

Environmental Policy:

In NaturAceites we are committed to respect the environment so we constantly evaluate our production areas, mills, processes and teams to work for continuous improvement, optimizing our resources and preventing pollution.

We promote the conservation of natural resources, using soil conservation activities, integrated crop management and the maintenance of live barriers, also keeping environmental training programs for our staff in general.

Upload new file	:	
Palm oil related websites	:	http://www.naturaceites.com/politicas
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Growers

Estate operations:

Number of estates/management units: : 13

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 11517

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states :

Other - please indicate which countries : Latin America;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

0

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

839

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

No

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

22925

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills : 0

certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 218229
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 48686
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 3234
capacity (mt)

Total annual Palm Kernel production : Tonnes: 8293
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

First mill certified: 2013

Second mill certified: 2015

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

Our country doesn't have the National Interpretation of the Principles and Criteria of RSPO

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are working towards the National Interpretation of the Principles and Criteria of RSPO in Guatemala

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- 1) Obtain the approval of our Local Interpretation of the Principles and Criteria of RSPO.
- 2) Prepare plantations and processing plants personnel to meet the principles and criteria of the RSPO
- 3) Prepare our first management unit to obtain the approval of our first pre-audit under the principles and criteria of RSPO.
- 4) Obtain our first approval of our first audit under the principles and criteria of RSPO for the first management unit.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- 1) Promote the principles and criteria of RSPO with our customers.
- 2) Promote the principles and criteria of RSPO with the smallholders and independant producers in our influence area.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

New Britain Palm Oil Ltd

Name of the organisation : New Britain Palm Oil Ltd
 Corporate website address : www.nbpol.com.pg

Company Details

Membership number : 1-0016-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

NBPOL

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

New Britain Oils Ltd . Processing . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr Simon Lordslord@nbpol.com.sg

18 Duxton Hill

Singapore

0879601

Singapore

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Without sustainability being at the core of our business we would not have been able to differentiate our oil. Without the dedicated refinery capacity in Europe we would not be able to deliver the benefits of that sustainability. We now have a supply chain model that directly links European food companies with the people that grow the crop. Our integration brings us closer to the end user, and we can now engage in a discussion about the needs of the food industry and what we can do to improve the quality and characteristics of our palm oil, so that it can be tailored to their needs. This is a remarkably simple concept, but one that has been absent in the palm oil industry for 50 years, due to the fragmented supply chain.

Links to NBPOI Policies on sustainability http://www.nbpol.com.pg/?page_id=182

Upload new file

:

1. http://www.nbpol.com.pg/wp-content/uploads/downloads/2011/02/NBPOL_sustainabilityhandbookV3.pdf
2. <http://www.nbpol.com.pg/wp-content/uploads/downloads/2012/04/New-Britain-Palm-Oil-Limited-NBPOL-Sustainability-Report-2010-11-FINAL.pdf>
3. <http://www.nbpol.com.pg/wp-content/uploads/downloads/2012/02/NBPOL-Carbon-Footprint-Report-2011-Final.pdf>

Palm oil related websites

:

www.gsa-sustainability.com

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

4-Sep-12

Growers

Estate operations:

Number of estates/management units: : 12

Number of estates/management units certified : 8

Area of estate plantations - planted (ha) : 77518

Area certified (ha) : 58728

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states :

Other - please indicate which countries : Papua New Guinea;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

45043

Area of associated smallholder plantations that are certified (ha)

31334

New plantings and developments:

Area planted in this reporting period (ha)

1461

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

yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

676574

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 12

Number of Palm Oil Mills certified : 8

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 4

Number of Palm Kernel crusher/mills certified : 3

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 2364653

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 1771386

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 543836

Total annual CPO production capacity certified (mt) : Tonnes certified: 409918

Total annual PKO production certified (mt) : Tonnes certified: 37226

Total annual Palm Kernel Oil production : Tonnes : **48721**
capacity (mt)

Total annual Palm Kernel production : Tonnes: **127158**
capacity (mt)

Total annual PK production capacity : Tonnes certified: **89245**
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Segregated

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates
2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2009 - WNB certified; 2011 - EPPOL and RAIL certified; early 2012 - Poliamba certified; NBO supply chain certified; remaining operation (3+1) mills certified by 2012.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

These will be included in the next surveillance audit.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

By year end all current operation certified.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

By 2012, all 543 886 tonnes of CPO and all 48 721 tonnes of PKO certified. Target of 5 minor non-compliance at each site.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Strengthening of position using P8 to improve performance. More work on HCV, carbon and social indicators.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

NBPOL will serve on Executive Board and as joint chair of the smallholder working group. NBPOL will facilitate PNG and S1 NIWE to implement revised P&C. We will undertake specific programs with customers and continue to support RSPO in the media.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Full disclosure

Olam International Limited

Name of the organisation : Olam International Limited
 Corporate website address : www.olamonline.com

Company Details

Membership number : 1-0114-12-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Olam International Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Olam Palm Gabon . Developing oil palm plantations in Gabon . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Africa

Contacts

Primary contact responsible for organisational commitment to RSPO

Alexandra Boothalexandra.booth@olamnet.com

9 Temasek Boulevard

#11-02 Suntec Tower Two

Singapore 038989

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our Palm Policy and relevant documents can be access here: <http://olamonline.com/products-services/food-staples-packaged-foods/palm/sustainability>

Our annual Corporate Responsibility and Sustainability Report can be accessed here: <http://olamonline.com/sustainability/reporting>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep-12

Growers

Estate operations:

Number of estates/management units:	:	2
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	1,370
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Africa;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
0	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
1,370	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 0

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 0

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 0

Total annual CPO production capacity
certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : 0

Total annual Palm Kernel production
capacity (mt) : Tonnes: 0

Total annual PK production capacity
certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

We target certification of our first mills in 2016 when construction of the mill has been completed and Awala plantation (NPP completed FY11) is yielding. The same strategy will be implemented for certifying the plantation near Mouila (NPP completed FY12)

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Olam successfully completed another round of the New Planting Procedure, this time for a 35,354 hectare site in Mouila. In accordance with the NPP, independent SEIA and HCV assessments were completed by independent assessors, Ecosphere and Proforest respectively. As a part of our continuing effort to calculate our footprint and benchmark GHG emissions, a forest inventory and LIDAR survey were completed to identify the above ground biomass and the results were incorporated into the SEIA and HCV assessments. Based on the results of the HCV assessment, SEIA and identification of above ground biomass, Olam set aside 15,474 hectares for the management of HCVF and riparian areas. Additionally, Olam engaged 8 villages in the Free, Prior and Informed Consent process, which resulted in the signing of Social Contracts, outlining their agreement to the project and iterating their demands. This also included the participatory development of representation within the FPIC process, negotiation processes, and litigation procedures with village representatives. Olam agreed with the villages to set aside 900 hectares for subsistence farming, which was subsequently delineated in a participatory manner.

In Awala, where we completed the New Planting Procedure in April 2011, 1,370 hectares were planted as of June 2012. We plan to complete planting on the remaining 5,930 hectares by June 2013, and will commission mill construction in the meantime. Our HCV field team of 27 people are spearheading the management of 9,873 hectares of HCV forest and riparian areas, which have been delineated on the ground. Olam Palm has also submitted a report to the Director General of Environment benchmarking our compliance with the Social and Environmental Management Plan that was developed for Awala Plantation.

Olam's plantations are not yet yielding as it has only just commenced development. Consequently, we will target certifying our plantations on a rolling basis as they begin to yield and the respective mills become operational. That said, Olam will continue to monitor implementation of the Social and Environmental Management Plan and take steps towards adherence with RSPO Principles and Criteria as it establishes the plantations and relevant infrastructure. Below we summarize the relevant benchmark areas & achievements:

Stakeholder Engagement & Transparency

- Awala Plantation SEIA and HCV documents shared with Green Peace and Rainforest UK
- Awala Plantation Site visit by four WWF members
- Engaged with communities through elected Village Representatives and Village Chiefs in Awala and Mouila and hosted quarterly site visits to Awala Plantation
- Shared final FPIC documents and land title documents with WCS and WWF offices in Gabon

Legal Compliance

- Aggregation and review of all applicable international, national and local laws and regulations

- Legal review of all land deeds and use documents
- No land conflicts in Awala or Mouila

Long term planning to achieve sustainable returns

- Establishing standard operating procedures for agronomy and plantation development
- Tracking and monitoring critical financial and agronomic parameters
- Developing a mechanization programme for improved productivity and efficiency

Agricultural Best Practice

- Implementation of micro-irrigation systems to avoid wastage and run off in Awala and Mouila
- Establishment of conservation terracing in Awala
- No planting on peat
- Establishment of Riparian Buffer Zones
- Commitment to No Paraquat
- Only manual circle weeding in the first year
- Creation and Implementation of QEHS Plan
- Completed Fitness to Work examinations for all female workers in Awala
- Provided training sessions in nursery management, plantation upkeep, proper phytosanitary application techniques, which had a total attendance of 445.

Environmental and HCV Management

- Completed Social & Environmental Impact Assessment and High Conservation Value Assessment
- Commenced training field team on HCVF monitoring in Awala.
- Identified HCV areas in Awala and Mouila
- Designed operations area in Mouila to incorporate a wildlife corridor, in an effort to reduce our impact on the broader landscape and allow species to move safely through our plantations with as little disturbance as possible.
- Partnered with a local NGO to begin a Bush meat Awareness Programme in villages adjacent to our plantations, to reduce illegal hunting and prevent any impact of hunting on our HCV areas.
- Reported hunters as per local regulations to the Direction General of Water and Forest in Awala

Social Responsibility

- Completed Social Impact Assessments for Awala and Mouila prior to development
- Recruited over 1,200 local skilled and unskilled staff and workers from nearby communities in Awala and Mouila—70% of our works are women.
- No employment of children
- Developed and posted a summary of QEHS POLICY at appropriate areas in the plantation
- QEHS induction for Senior Management
- Implemented other policies, standards and procedures such as Absence; HIV and STDs; Drugs and alcohol, safe use of heavy equipment; safe driving standards, road transportation; waste

management & sexual harassment in Awala

- Held training and awareness programmes in PPE usage snake bites, HIV control, basic hygiene practices, malaria prevention, cervical cancer, sexual harassment, Ebola and chemical usage at the plantation to raise awareness among and train our workers
- QEHS rules for contractors are attached as an addendum to their contracts
- Stepwise Emergency protocols in place
- Commenced basic first aid training of employees, aiming to achieve one first aider within 500 meters surrounding central activities, or one first aider for every 60 workers.
- Enforced a Zero Tolerance Policy for accidents, and violators will be penalized
- Vigilance committee in place and active – 18 persons
- Training on record keeping : Lost time; Morbidity; Accident/incident; Absence
- 500 Solar Power Lamps provided for adjacent villages in Awala and Mouila

Adhering to the New Planting Procedure and implementing responsible techniques for development of new plantings

- Completed NPP for all new developments
- No fire was used in the preparation of land

Identifying areas for improvement

- Commenced a feasibility study on small scale agriculture assistance in communities nearby Awala plantation. The programme will support greater food sufficiency and the creation of cooperatives in the communities surrounding our plantations.
- We are committed to maximizing the use of grassland where possible, and will not develop HCV or primary forest.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2, as detailed above

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

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- Commencing the installation of 150 hydraulic pumps as per agreement in social contracts with villages adjacent to Awala plantation.
- Implementation of SocProg, a social software which helps record, manage and analyse comments or grievances arising in communities or the plantation. This will be integrated in our grievance procedure which will be finalized with communities.
- Completion of NPP on another area near Mouila identified for potential development.
- Completion of a Landscape Assessment
- Construction of workers housing and office sites will be completed in Awala and Mouila.
- Commission mill in Awala Plantation
- Delineation of buffer zones and HCV areas on the plantation in Mouila
- Planting begins in Mouila
- Implement QEHS policies in Mouila
- Training workers in Mouila on nursery management & plantation upkeep and QEHS prevention such as: PPE usage, first aid, snake bites, HIV control, basic hygiene practices, malaria prevention, cervical cancer, sexual harassment, Ebola and chemical usage at the plantation
- Complete Gap Assessment by third party

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Olam Palm will continue to work with our partners to promote the production and use of sustainable palm oil, but will also work with other manufacturers and consumer goods companies to raise awareness for RSPO in Africa. At a regional level, Olam will continue to engage non-members in discussion on the benefits and challenges of becoming RSPO certified, and advise where possible on the implementation of the New Planting Procedure. We are also working with partners in Gabon to develop a National Interpretation. Lastly, Olam will continue to actively contribute to RSPO working groups and taskforces.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :61,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :10,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled :71,000	Certified :0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :71,000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 0
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

NA

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

Olam's palm trading and processing business is still in its nascence, therefore we aim to set meaningful targets for supply chain certification once it is more developed. At this point in time, Olam is only purchasing CPO and palm olein from third party suppliers and selling in Africa. We have bought, in part, palm oil products from RSPO members.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2016

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

Olam endeavours to supply certified palm oil from its own plantations by 2016. In the meantime we will work with buyers in Africa to promote the purchase of certified oil where possible in the future.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Olam will promote the purchase of CSPO by buyers in Africa through proactive engagement in regional workshops and conferences, such as the Accra Palm Oil Conference.

Reasons for non-disclosure of information:

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

Select One

If other please specify

Poligrow Colombia Ltda

Name of the organisation : Poligrow Colombia Ltda
 Corporate website address : www.poligrow.com

Company Details

Membership number : 1-0079-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Grupo Empresarial Poligrow

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Anamaria Guerra Foreroa.guerra@poligrow.com

Calle 97 bis No 19 - 20 Ofic. 702.

Person reporting (if different)

Nestor Ramirezna.ramirez@poligrow.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Política Ambiental del grupo empresarial Poligrow

Poligrow Colombia entiende que el crecimiento de la empresa en las diferentes áreas que la conforman, su viabilidad en el tiempo y el bienestar de la comunidad, depende en gran medida de la protección de los recursos naturales y los diferentes sistemas ecológicos que se encuentran en sus áreas de intervención e influencia.

Desde el inicio de sus actividades, la empresa estipula estándares altos de responsabilidad ambiental; cumpliendo con la normatividad nacional, enmarcando sus acciones y procedimientos bajo los principios y criterios de la RSPO y desarrollando proyectos de investigación científica, así como de educación y conciencia ambiental.

En el cumplimiento de esta meta lleva a cabo una evaluación rigurosa de impacto ambiental y monitoreo constante, elabora y actualiza planes de manejo ambiental e implementa iniciativas y proyectos enfocados en dos líneas de trabajo; La primera, prevención, mitigación y control de impacto ambiental y la segunda, conservación y restauración de ecosistemas

Poligrow Colombia se rige en forma general por 9 principios ambientales a saber

- 1) Responsabilidad y compromiso desde la gerencia hasta todos los departamentos de la empresa con el medio ambiente en procura de un desarrollo sostenible.
- 2) Búsqueda e implementación de tecnologías innovadoras que prevengan y/o mitiguen el impacto negativo que tiene las diferentes actividades de la empresa sobre el ambiente
- 3) Uso eficiente de los recursos mediante la reducción, reutilización y reciclaje de insumos y materiales.
- 4) Protección y recuperación de los ecosistemas prioritarios y los identificados de alto valor de conservación en la región.
- 5) Seguimiento y control al cumplimiento de las metas propuestas en los planes de manejo, proyectos e iniciativas en busca de un mejoramiento continuo.
- 6) Cumplimiento estricto de la normatividad nacional exigida y seguimiento riguroso a principios y criterios RSPO.
- 7) Generación de conciencia ambiental en trabajadores del grupo Poligrow y en la comunidad

en general

- 8) Priorización en contratación con proveedores ambientalmente responsables
- 9) Prohibida la tala, la quema, el tráfico de animales, la caza y pesca indiscriminada.

Upload new file	: http://www.rspo.org/acop/internal/upload/191215_form1.pdf
Palm oil related websites	: http://www.poligrow.com/categoria.php?id=23
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 30/8/2012

Growers

Estate operations:

Number of estates/management units:	: 2
Number of estates/management units certified	: 0
Area of estate plantations - planted (ha)	: 4200
Area certified (ha)	: 0

In which countries are your estates?

Indonesia – please indicate which states	:
Malaysia – please indicate which states	:
Other - please indicate which countries	: Latin America;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	0
Area of associated smallholder plantations that are certified (ha)	0

New plantings and developments:

Area planted in this reporting period (ha)	1200
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	si

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 0

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 0
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 0
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 0
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

0

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

No contamos con planta extractora

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Se proyecta construir la planta de extracción para el primer semestre de 2014, y en el 2015 contar con el aceite certificado, proveniente de hectáreas propias, así como de aliados estratégicos quienes serán acompañados y asesorados en el tema de certificación en RSPO, así como en los C&P para promover los cultivos sostenibles.

Las características de la planta de extracción que se proyecta son las siguientes:

La planta contará con dos líneas de proceso:

1). Primera línea: Inicia con una capacidad de 30 ton/hora de racimos ampliable en etapas sucesivas hasta 45 ton/hr de racimos de fruta fresca. Con esta línea se prevé atender las posibilidades de producción para el procesamiento de la capacidad de suministro de fruta de hasta 18.000 hectáreas de cultivo.

2). Segunda línea: Programada para 2018. Con esta línea se esperará llegar a la capacidad de 60 ton./Hr de racimos, luego a 75 y finalmente a 90 ton./Hr. de racimos. La planta comprende la extracción de aceite de palma, extracción de aceite de palmiste, generación de energía térmica y energía eléctrica, compostaje de efluentes líquidos y sólidos.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Como se expuso anteriormente, para avanzar en el tema de la certificación de aceite de palma Poligrow Colombia requiere y esta avanzando en la construcción de su planta de extracción, la cual se nutrirá con el fruto de las hectáreas sembradas tanto propias como de sus aliados estratégicos.

La Planta de Extracción se situará a 20 km de los cultivos, se contará con tecnologías innovadoras amigables con el medio ambiente, será una planta de extracción cero vertimientos, por tanto los objetivos en este punto son los estudios y diseños enfocados a la construcción de la planta.

La proyección de aceite certificado medido en porcentaje se puede evidenciar de la siguiente manera:

2013 0%
 2014 10%
 2015 15%
 2016 - 25%
 2017 - 45%
 2018 - 60%
 2019 - 75%
 2020 - 100%

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Las principales acciones que serán avanzadas enfocandonos en la meta de la certificación RSPO son las siguientes:

1. Realizar auditoria interna, con el objeto de identificar brechas en los P&C de la RSPO, elaborar un plan de acción a desarrollar para el fortalecimiento y alcance de las metas.
2. Publicar un balance de sostenibilidad siguiendo los conceptos del GRI.
3. Fortalecer sistema de gestión de documentación (archivo RSPO)
4. Sensibilizar y capacitar a todos los niveles de la empresa en los P&C de la RSPO.
5. Envío y complementar procedimiento nuevas plantaciones (evaluación impacto social y ambiental y AVC)
6. Proyectos ambientales (conservación, preservación y restauración de ecosistemas)
7. Desarrollar y fortalecer proyectos sociales con la comunidad (Convivencia, viviendas saludables, soberanía alimentaria, pequeños productores)
8. Líneas bases ambientales y plan de monitoreo de los impactos.
9. Actualización software para mayor transparencia a todos los niveles de la empresa.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Actividades a Desarrollar Para la Construcción y Montaje de La Planta de Extracción de Poligrow Agroindustrial:

1. Obtención de la Zona Franca Especial
2. Preparación de la Ingeniería de detalle y la elaboración de planos

3. Estudios topográficos del terreno, curvas de nivel, estudio de suelos, estudio geoelectrico
4. Cerramiento del Lote destinada para el proyecto
5. Construcción de las vías que comunicarán la planta de extracción con la plantación
6. Construcción de las obras civiles
7. Montaje edificios y cubiertas
8. Fabricación y Inicio del montaje de los equipos nacionales y extranjeros
9. Definición de plan de manejo ambiental

Reasons for non-disclosure of information:

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

Other

If other please specify:

Porque actualmente Poligrow no cuenta con planta de extracción por tanto algunos datos no se tienen al momento.

PPB Oil Palms Berhad

Name of the organisation : PPB Oil Palms Berhad
 Corporate website address : <http://www.wilmar-international.com>

Company Details

Membership number : 1-0011-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Wilmar International Ltd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Simon Siburatsimonsiburat@wilmar.com.my

PPB Oil Palm Berhad,

Letter Box No. 115,

12th Floor UBN Tower,

No. 10 Jalan P. Ramlee,

50250 Kuala Lumpur. Malaysia.

Person reporting (if different)

Edrin Mossedrin.moss@wilmar.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

http://www.wilmar-international.com/sustainability/resources/Wilmar%20SR%202009_single.pdf

Upload new file

:

Palm oil related websites

:

<http://www.wilmar-international.com/index.htm>

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

11-Sep-12

Growers

Estate operations:

Number of estates/management units: : 15

Number of estates/management units certified : 15

Area of estate plantations - planted (ha) : 59,535

Area certified (ha) : 59,535

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states : Sabah;

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Not applicable

Area of associated smallholder plantations that are certified (ha)

Not Applicable

New plantings and developments:

Area planted in this reporting period (ha)

No New Planting

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

Not Applicable

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Not Applicable

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 8

Number of Palm Oil Mills certified : 8

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1,237,514
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 1,237,514
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 260,541
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 260,541
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 55,290
capacity (mt)

Total annual PK production capacity : Tonnes certified: 55,290
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

100% Certified

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not Applicable

Will you be expanding into new mills in the next five years?

no

If yes, how many?

Not Applicable

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

Not Applicable

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable as we are 100% certified

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Not Applicable

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not Applicable

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Not Applicable

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Not Applicable

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Agro Bukit

Name of the organisation : PT Agro Bukit

Corporate website address :

Company Details

Membership number : 1-0025-06-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Agro Bukit

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Agro Bukit - Central Kalimantan . Plantation & Mill . yes | PT Agro Bukit - South Kalimantan . Plantation . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Yohannes Izmi Ryanyohannesr@goodhope-id.com

Menara Global 16th Floor

Jl Gatot Subroto Kav 27

Jakarta 12950

Person reporting (if different)

Wilton Simanjuntakwiltons@goodhope-id.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	6
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	17643
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Selatan;Kalimantan Tengah;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
1322	
Area of associated smallholder plantations that are certified (ha)	

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

22000

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified :

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 360279

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified:

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 89279

Total annual CPO production capacity certified (mt) : Tonnes certified:

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 27848

Total annual Palm Kernel production capacity (mt) : Tonnes:

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2009 & 2010 - SIA and HCV Assessment
 2012 - renew ISO 14001 and OHSAS 18001 certificate
 2012 - RSPO P&C awareness training and implementation
 2013 - RSPO P&C initial audit program
 2014 - 2015 RSPO P&C Certification audit

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 2015 Awareness and preparation document
 2016 Initial audit for smallholders
 2017 - 2018 RSPO Smallholder P&C audit

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2021

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 2018 identify contracted supply FFB (potential and sustainability) and awareness toward implementation of RSPO P&C
 2018 - 2020 coaching and guide for achieving CSPO
 2021 - certified all contracted FFB supply.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

2013 Initial RSPO P&C audit for certification

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Conducted awareness session to increase stakeholder understanding for sustainable palm oil management

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Agro Indomas

Name of the organisation : PT Agro Indomas
 Corporate website address :

Company Details

Membership number : 1-0029-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Agro Indomas

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Agro Indomas - Central Kalimantan . Plantation & Mill . yes | PT Agro Indomas - East Kalimantan . Plantation . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Yohannes Izmi Ryanyohannesr@goodhope-id.com

Menara Global 16th Floor

Jl Gatot Subroto Kav 27

Jakarta 12950

Person reporting (if different)

Wilton Simanjuntakwiltons@goodhope-id.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	9
Number of estates/management units certified	:	5
Area of estate plantations - planted (ha)	:	20453
Area certified (ha)	:	18079

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Tengah; Kalimantan Timur;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
495	
Area of associated smallholder plantations that are certified (ha)	
180	

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

59089

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 2

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 592662
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 508863
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 129167
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 117428
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 26715

Total annual Palm Kernel Oil production : Tonnes : 29354
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - CSPO for Terawan Palm Oil Mill - PT Agro Indomas Central Kalimantan

2012 - CSPO for Sungai Purun Mill - PT Agro Indomas Central Kalimantan

2013-2014 Awareness and coaching program for others supplying estate to PT Agro Indomas - Central Kalimantan for implementing RSPO P&C

2015 - FFB certification for all supplying estate to PT Agro Indomas - Central Kalimantan

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - Certified 180 ha smallholders plantation in PT Agro Indomas Central Kalimantan

2013-2015 Awareness and coaching program for others smallholders to implement RSPO P&C

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013-2015 Awareness and coaching program for contracted supplies of FFB to implement RSPO P&C

2015 certified of FFB contracted supplies for PT Agro Indomas - Central Kalimantan

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Expanded of implementation of RSPO P&C to PT Agro Indomas - East Kalimantan

Awareness and coaching program for others supplies including smallholder and contracted supplies

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Display RSPO logo in our communication media especially for sales of CSPO product.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Agrowiratama

Name of the organisation : PT Agrowiratama
 Corporate website address : www.musimmas.com

Company Details

Membership number : 1-0054-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Agrowiratama

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Sukajadi Sawit Mekar – Yes | PT Maju Aneka Sawit – Yes | PT Globalindo Alam Perkasa – Yes |

PT Mulia Indah - Yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com | +62 61 661 5511

SPRING TOWER, 06-61

Jl. K.L. Yos Sudarso KM 7.8

Tanjung Mulia

Medan 20241, Indonesia

Person reporting (if different)

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.musimmas.com/sustain.html

Upload new file : -

Palm oil related websites : -

RSPO reporting period : July 2011 to June 2012

Date of submission : 22/09/2012

Growers

Estate operations:

Number of estates/management units: : 4 POMs, 9 Estates, 3 KKPA, 1 Kas Desa

Number of estates/management units certified : 4 POMs, 9 Estates, 3 KKPA, 1 Kas Desa

Area of estate plantations - planted (ha) : 37108

Area certified (ha) : 37108

In which countries are your estates?

Indonesia – please indicate which states : Sumatera Barat, Kalimantan Tengah, Kalimantan Barat

Malaysia – please indicate which states : -

Other - please indicate which countries : -

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

1534

Area of associated smallholder plantations that are certified (ha)

1534

New plantings and developments:

Area planted in this reporting period (ha)

1467

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 4

Number of Palm Oil Mills certified : 4

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills
certified : 2

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1,350,000
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 981,752
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 371,250
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 258,467
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: 164,832
capacity. (mt)

Total annual PKO production capacity : Tonnes certified: 38,943
certified. (mt)

Total annual Palm Kernel production : Tonnes: 81,000
capacity (mt)

Total annual PK production capacity : Tonnes certified: 38,943
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Book&Claim | Identity Preserved | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

PT Agrowiratama (including KKPA) was certified on 17 June 2010; PT Sukajadi Sawit Mekar was certified on 28 August 2010; PT Maju Aneka Sawit (including PT Globalindo Alam Perkasa) was certified on 17 June 2011.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Agrowiratama (including KKPA) was certified on 17 June 2010.
 ASA 1 for PT Agrowiratama was on 18 July 2011.
 ASA 2 for PT Agrowiratama was on 14 June 2012.
 PT Sukajadi Sawit Mekar was certified on 28 August 2010.
 ASA 1 for PT SSM was on 17 October 2011.
 ASA 2 for PT SSM was audited in July 2012 and is awaiting for the certificate.
 PT Maju Aneka Sawit (including PT Globalindo Alam Perkasa) was certified on 17 June 2011.
 ASA 1 for PT Maju Aneka Sawit was on 3 September 2012.

Will you be expanding into new mills in the next five years?

-

If yes, how many?

-

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

Certified on 17 June 2010.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Agrowiratama smallholders (KKPA) were certified on 17 June 2010.
 ASA 1 was on 18 July 2011.
 ASA 2 was on 14 June 2012.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

N/A

What are your interim milestones towards achieving RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

July 2012 – June 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company is in the process of implementing the Methane Capture (CDM Project).

The company is sharing its experiences through presentation at RT10.

Reasons for non-disclosure of information:

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

Other

If other please specify:

N/A

PT Austindo Nusantara Jaya Agri

Name of the organisation : PT Austindo Nusantara Jaya Agri
 Corporate website address : www.anjagri.com

Company Details

Membership number : 1-0032-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Austindo Nusantara Jaya Agri Group

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Sahabat Mewah dan Makmur . Growers . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Philip Liupliu@anjagri.com

PT ANJ AGRI, Wisma BII, LT 7, JL Diponegoro No.18, Medan, Indonesia

Person reporting (if different)

Antoperis Tariganatarigan@anjagri.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Environmental policy, Conservation policy, Social Policy, etc

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 29-Aug-12

Growers

Estate operations:

Number of estates/management units: : 3

Number of estates/management units :
certified

Area of estate plantations - planted (ha) : 9290

Area certified (ha) :

In which countries are your estates?

Indonesia – please indicate which states : Sumatera Utara;

Malaysia – please indicate which states :

Other - please indicate which countries : South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

0

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

9290

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

NA

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or

contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified :

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 191.197

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 44.537

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 0

Total annual Palm Kernel production capacity (mt) : Tonnes: 10.234

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Certification have achieved on jan 6th 2011 in one of our company and by end of 2016 in all of company in our group

Will you be expanding into new mills in the next five years?

no

If yes, how many?

1

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

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Certification have achieved on jan 6th 2011 in one of our company and by end of 2016 in all of company in our group

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. Completion of One Biogas plant in one of our palm oil mills.
2. Conduct RSPO P&C training courses throughout our plantations within the group
3. Conduct HCV A assessment and its management plan to other plantations within group.
4. Initiate one small biomass gasification power plant project to replace diesoline generator set for estate housing complex.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil certification for all subdiary company

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Bakrie Sumatera Plantations TBK

Name of the organisation : PT Bakrie Sumatera Plantations TBK
 Corporate website address : www.bakriesumatera.com

Company Details

Membership number : 1-0036-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Bakrie Sumatera Plantations, Tbk

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Bakrie Sumatera Plantations . Palm Oil Plantation . yes | Agrowiyana . Palm Oil Plantation . yes | Bakrie Pasaman Plantations . Palm Oil Plantation . yes | ARBV . Palm Oil Plantation . yes | Graha Dura Leidong prima . Palm Oil Plantation . yes | Guntung Idaman Nusa . Palm Oil Plantation . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

R. Atok Hendrayantoatok@bakriesumatera.com

PT Bakrie Sumatera Plantations, TBK

Bakrie Tower 18-19th floor

Komplek Rasuna Epicentrum, JL HR Rasuna Said, Jakarta, Indonesia

Person reporting (if different)

Rizki Amelia Lubisrizki.lubis@bakriesumatera.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	www.bakriesumatera.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	6
Number of estates/management units certified	:	2
Area of estate plantations - planted (ha)	:	94,804
Area certified (ha)	:	19,117

In which countries are your estates?

Indonesia – please indicate which states	:	Jambi; Kepulauan Riau; Sumatera Utara; Sumatera Barat; Sumatera Selatan
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	11,459
Area of associated smallholder plantations that are certified (ha)	
	none

New plantings and developments:

Area planted in this reporting period (ha)	
	none
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

do not have

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

279,290

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 7

Number of Palm Oil Mills certified : 2

Number of Palm Kernel crushers and/or Palm Kernel mills operated : none

Number of Palm Kernel crusher/mills certified : none

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 724,105

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 265,084.92

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 235,861

Total annual CPO production capacity certified (mt) : Tonnes certified: 58,535

Total annual PKO production certified (mt) : Tonnes certified: none

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : none

Total annual Palm Kernel production capacity (mt) : Tonnes: 53,132

Total annual PK production capacity certified (mt) : Tonnes certified: 12,718

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1 mill (unit plantation) RSPO certified for 1 year

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

company will do certified of smallholders after certified all of company's unit

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

company will do certified of outsides FFB/ Independent after certified the smalholder

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

certified the next unit plantation which is Bakrie Pasaman Plantation

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

we do inform to our CPO buyer that BSP's have the CSPO

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

PT Baruman Agro Sentosa

Name of the organisation : PT Baruman Agro Sentosa

Corporate website address :

Company Details

Membership number : 1-0059-08-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Husinhusin_salim@yahoo.com

Jl. DC Mahakam Blok C No.14, Padang Golf Polonia, Medan 20517, Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

PT. Barumon Agro Sentosa aims to be one of leading companies in the Agro Industry sector and fully committed to produce certified sustainable palm oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11/9/2012

Growers

Estate operations:

Number of estates/management units:	:	4
Number of estates/management units certified	:	4
Area of estate plantations - planted (ha)	:	13,301
Area certified (ha)	:	13,819

In which countries are your estates?

Indonesia – please indicate which states	:	Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
-	
Area of associated smallholder plantations that are certified (ha)	
-	

New plantings and developments:

Area planted in this reporting period (ha)	
-	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
-	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated	: 1
Number of Palm Oil Mills certified	: 1
Number of Palm Kernel crushers and/or Palm Kernel mills operated	: 1
Number of Palm Kernel crusher/mills certified	: 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt)	: Tonnes: 313,710
Total annual Fresh Fruit Bunches production capacity certified (mt)	: Tonnes certified: 286,010
Total annual Crude Palm Oil production capacity (mt)	: Tonnes: 69,066
Total annual CPO production capacity certified (mt)	: Tonnes certified: 63,000
Total annual PKO production certified (mt)	: Tonnes certified: -
Total annual Palm Kernel Oil production capacity (mt)	: Tonnes : -
Total annual Palm Kernel production capacity (mt)	: Tonnes: 15,318
Total annual PK production capacity certified (mt)	: Tonnes certified: 15,000

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Already 100% certified for all - one mills and 3 estates.

Will you be expanding into new mills in the next five years?

no

If yes, how many?

-

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

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

-

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

-

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Berkat Sawit Sejati

Name of the organisation : PT Berkat Sawit Sejati
 Corporate website address : www.musimmas.com

Company Details

Membership number : 1-0055-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Berkat Sawit Sejati

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

-

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com | +62 61 661 5511

Jl. Cideng Barat No. 58 B,

Jakarta Pusat 10150

Indonesia

Person reporting (if different)

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.musimmas.com/sustain.html

Upload new file	:	-
Palm oil related websites	:	-
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	22/09/2012

Growers

Estate operations:

Number of estates/management units:	:	1 POM, 2 Estates
Number of estates/management units certified	:	1 POM, 2 Estates
Area of estate plantations - planted (ha)	:	10862
Area certified (ha)	:	10862

In which countries are your estates?

Indonesia – please indicate which states	:	Sumatera Selatan
Malaysia – please indicate which states	:	-
Other - please indicate which countries	:	-

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	-
Area of associated smallholder plantations that are certified (ha)	:	-

New plantings and developments:

Area planted in this reporting period (ha)	:	-
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	-

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Total FFB Purchased : 26,528 tonnes

Which consist of : 13,508 tonnes from traders

13,020 tonnes from other company

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 540,000

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 291,425

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 148,500

Total annual CPO production capacity
certified (mt) : Tonnes certified: 80,142

Total annual Palm Kernel Oil production
capacity. (mt) : Tonnes: 132,000

Total annual PKO production capacity
certified. (mt) : Tonnes certified: 7,868

Total annual Palm Kernel production
capacity (mt) : Tonnes: 32,400

Total annual PK production capacity
certified (mt) : Tonnes certified: 7,868

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Book&Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

Certified on 8 April 2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Berkas Sawit Sejati was certified on 8 April 2010.

ASA 1 for PT BSS was on 30 June 2011.

ASA 2 for PT BSS was on 22 August 2012.

Will you be expanding into new mills in the next five years?

No

If yes, how many?

-

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

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

The small amount of outside crops are from non associated smallholders purchased from traders, whose supply fluctuates from time to time. The other outside crop are supplied by non-RSPO member company. Supply of FFB will be until such time that their own palm oil mill is commissioned. The total outside crop amounted to a small amount of the total FFB processed.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

July 2012 – June 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company has sponsored the tiger conservation project (ZSL). The company is in the process of implementing the Methane Capture (CDM Project). The company is sharing its experiences through presentation at RT10.

Reasons for non-disclosure of information:

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

Other

If other please specify:

N/A

PT Bumitama Gunajaya Agro

Name of the organisation : PT Bumitama Gunajaya Agro
 Corporate website address : <http://bumitama-agri.com/>

Company Details

Membership number : 1-0043-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT. Bumitama Gunajaya Agro

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Johannes Tanuwijaya johannes.tanuwijaya@bumitama.com

Jl. Melawai Raya No. 10

Kebayoran Baru,

Jakarta

Person reporting (if different)

Michael Raben michael.raben@bumitama.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are BGA Group People, Committed to Run Our Mission and to Achieve Our Vision through Our Cultural Pillars & Values

Vision

Becoming World Class Company

Mission

Profitability for Shareholder

Benefit & Quality of Life for Employees

Contributing for the Nation

Cultural Pillars

Morality

Capability

Integrity

Values

Positive (ethics)

Discipline

Analytic - Synthetic

Priority Scale

Need of Achievement

Teamwork

Communication

Commitment

Heart to Serve

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Growers

Estate operations:

Number of estates/management units:	:	9
Number of estates/management units	:	0

certified

Area of estate plantations - planted (ha) : 123,705

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states : Kalimantan Barat; Kalimantan Tengah; Riau;

Malaysia – please indicate which states :

Other - please indicate which countries : South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

31,696

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

194,463

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 1,035,000

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 191,798
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 37,443
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

BGA has set the goal of having 1 palm oil mill/estate unit certified by the middle of 2013.

That would be 1 mill/estate by end of 2013, for a total of 16.6% of the production capacity certified.

2014 will have 1 more mill/estate units certified. Once certified this would be 33.3% of the production certified.

2015 will have 2 mills/estates certified with 66% of production capacity certified.

2016 complete the remaining certification work (2 remaining mill/estate units) so that 100% of production is certified. This includes the certification of our plasma.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

5

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

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

BGA is committed to the certification of its smallholders (plasma). However, at the moment BGA is focused on the certification of its nucleus (mill/plantation). Once our nucleus is stable and certified we will then focus on our plasma smallholders. Based on the regulations, BGA is committed to the certification of its plasma smallholders within 3 years of the certification of its nucleus mill/plantations.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

At the moment, we have put all of our focus in implementing RSPO P&C standards at our own mill/estate units and secondly at our plasma. At this time, we have not focused on the certification of our outside suppliers of FFB to our mills and have not yet formulated plans and scheduling for RSPO certification for these outside supply chains of FFB. However, as we proceed in the certification of our own mills/estate units and plasma areas we will begin to reevaluate the RSPO certification for outside FFB suppliers and begin to determine the best approach for our outside suppliers.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

We will have at least one of our mill/estate unit certified by the middle of 2013.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

When available we will support and assist the RSPO Secretariat in all their programs and the promotion of certified sustainable palm oil. Further, Bumitama Gunajaya Agro is implementing RSPO Principles & Criteria across its palm oil mills/estate units. We will have some of our mills/estate units certified by 2013 and from this certified production will have certified sustainable palm oil to promote and sell. In this way, we can do our part to promote certified sustainable palm oil.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT BW Plantation Tbk

Name of the organisation : PT BW Plantation Tbk
 Corporate website address : <http://www.bwplantation.com/main.php>

Company Details

Membership number : 1-0048-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT BW Plantation Tbk

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT. Bumilanggeng Perdanatrada . FFB Production . yes | PT. Bumihutani Lestari . FFB Production . | PT. Adyaksa Dharmasatya . EEB Production . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Abdul Halim Asharihalim.ashari@bwplantation.com

Menara Batavia 22nd Floor, Jalan KH Mas Mansyur Kav.126 Jakarta - Indonesia

Person reporting (if different)

Untung Sukaediuntung@bwplantation.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

PT BW Plantation Tbk commit to the quality process and better services with an integrity and professionalism. If you want to see the detail of our commitment please don't be hesitate to see and browsing our website: http://www.bwplantation.com/3a_report.php

Upload new file	: http://www.rspo.org/acop/internal/upload/953246_form1.pdf
Palm oil related websites	: http://www.bwplantation.com/main.php
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 27-Sep-12

Growers

Estate operations:

Number of estates/management units:	: 7
Number of estates/management units certified	: 0
Area of estate plantations - planted (ha)	: 53.521
Area certified (ha)	: 0

In which countries are your estates?

Indonesia – please indicate which states	: Kalimantan Barat; Kalimantan Tengah; Kalimantan Timur;
Malaysia – please indicate which states	:
Other - please indicate which countries	:

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	6.543
Area of associated smallholder plantations that are certified (ha)	0

New plantings and developments:

 Area planted in this reporting period (ha)

0

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

0

Third party FFB sourcing:

 Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

24.864

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 2 Mills

 Number of Palm Oil Mills certified : 0

 Number of Palm Kernel crushers and/or : 0
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : 0
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 458.217
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 0
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 110.711
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 0
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: 0

 Total annual Palm Kernel Oil production : Tonnes : 0
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 18.345
 capacity (mt)

 Total annual PK production capacity : Tonnes certified:
 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2014: BWP Mill (Kalimantan Tengah) will be certified
2. 2016: BHL Mill (Kalimantan Tengah) will be certified
3. 2018: ADS Mill (Kalimantan Tengah) will be certified
4. 2020: SSS Mill (Kalimantan Timur) will be certified

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

3

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

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2015: BLP Smallholder (Kalimantan Tengah) will be certified
2. 2017: BHL Smallholder (Kalimantan Tengah) will be certified
3. 2020: SSS Smallholder (Kalimantan Timur) will be certified

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. 2014: BWP Mill (Kalimantan Tengah) will be certified
2. 2016: BHL Mill (Kalimantan Tengah) will be certified
3. 2018: ADS Mill (Kalimantan Tengah) will be certified
4. 2020: SSS Mill (Kalimantan Timur) will be certified

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. Training and intensive communication for P&C RSPO Implementation.
2. Study in more detail the Social Impact Assessment.
3. Detailing HCV Management Plan and Implementing in the fields.
4. Certification plan focusing on BWP Mill (Bedaun) and its supply chains.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

1. Intensive communication of RSPO P&C implementation to all stakeholders
2. Multiplication of Implemented System (RSPO P&C) at BHL Mill and its supply chains, including HCV Management Plan and implementation
3. Study in more detail the Social Impact Assessment in BHL and its surrounding
4. Communication to Supply Chain Agents (row materials: herbicide, pesticide, fertilizer) in complying the requirements of RSPO P&C

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

Progress in ongoing will only disclose upon completion

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled :0 Certified :0
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

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

1. CSPO for BWP Mill Kobar, ready in the year of 2013
2. CSPO for BHL Mill Kotim, ready in the year of 2014
3. CSPO for BHL Mill Kotim, ready in the year of 2015

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2019

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

1. CSPO for SSS_1 Mill Kutim, will ready in the year of 2015 after finishing its construction in the year of 2014
2. CSPO for SSS_2 Mill Kutim, will ready in the year of 2017 after finishing its construction in the year of 2015

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

1. Conducting internal training and coaching activities related with the implementation of RSPO P&C.
2. Arranging and setting all the related documents and communicate all requirements to stakeholders.
3. creating a set of plan and its implementation related with RSPO P&C (HCV and SIA) and another mandatory documents (such as IEA- Environmental Impact Assessment.)

Reasons for non-disclosure of information:

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

Select One

If other please specify

PT Cipta Usaha Sejati

Name of the organisation : PT Cipta Usaha Sejati
 Corporate website address : www.ciptausahasejati.com

Company Details

Membership number : 1-0078-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Pasifik Agro Sentosa

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Budi Purwantobudipurwanto@gmail.com

PT Cipta Usaha Sejati

Perdana Square Blok A25~A27

Jl. Perdana

Pontianak 78122

Person reporting (if different)

Fadjar Bagus Fadjar_bagus@yahoo.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20/9/2012

Growers

Estate operations:

Number of estates/management units:	:	3 Estates
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	7,265 ha
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
648 ha	
Area of associated smallholder plantations that are certified (ha)	

New plantings and developments:

Area planted in this reporting period (ha)	
562 ha	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1 (one) unit

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 43,378
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 30,787
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes: 6,558
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Inti Indosawit Subur

Name of the organisation : PT Inti Indosawit Subur
 Corporate website address : www.asianagri.com

Company Details

Membership number : 1-0022-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Inti Indosawit Subur

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Tunggal Yunus Estate . Grower . no | PT Dasa Anugerah Sejati . Grower . no | PT Mitra Unggul Pusaka . Grower . no | PT Rantau Sinar Karsa . Grower . no | PT Supra Matra Abadi & PT Nusa Pusaka Kencana . Grower . no | PT Gunung Melayu & PT Saudara Sejati Luhur . Grower . no | PT Hari Sawit Jaya . Grower . no | PT Indo Sepadan Jaya . Grower . no | PT Rigunas Agri Utama . Grower . no | PT Andalas Intiagro Lestari . Grower . no

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Asrini Subrataasrini_subrata@asianagri.com

Jl MH Thamrin No 31

Jakarta 10230

Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	www.asianagri.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	27
Number of estates/management units certified	:	5
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	21,128

In which countries are your estates?

Indonesia – please indicate which states	:	Jambi;Riau;Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	60,222
Area of associated smallholder plantations that are certified (ha)	
	24,482

New plantings and developments:

Area planted in this reporting period (ha)

0

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 19

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or Palm Kernel mills operated : N/A

Number of Palm Kernel crusher/mills certified : N/A

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes:

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 1,129,779

Total annual Crude Palm Oil production capacity (mt) : Tonnes:

Total annual CPO production capacity certified (mt) : Tonnes certified: 249,267

Total annual PKO production certified (mt) : Tonnes certified: 59,070

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : N/A

Total annual Palm Kernel production capacity (mt) : Tonnes:

Total annual PK production capacity certified (mt) : Tonnes certified: 59,070

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

no

If yes, how many?

0

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

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

PT. IIS is committed to RSPO time-bound plan. We are consistently implementing RSPO P&Cs to all of our mills and estates. We maintain our achievement for RSPO certified mills and estates and we continuously explore for any room of improvements. We have plans to achieve RSPO certifications for all of our mills and estates, including smallholders', by 2018.

Throughout the year, stakeholders' awareness and demand in sustainability is increasing. Sustainability has become the norm for the palm oil products to be accepted in the market. The change of mindset encouraged the emergence of other certification standards e.g. ISCC and ISPO.

We believe that these standards hold the same sustainability value with RSPO's. As currently we have been implementing the new emerging standards, we believe the implementation of these standards to our estates will be able to support us to advance our RSPO certification plan.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

We always engage with the key stakeholders to promote the procurement of sustainable palm oil. The engagement not only limited for the sustainable oil produced by our owned estates, but also smallholders'.

We believe that awareness and education is the key to promote RSPO certified sustainable palm oil. Smallholders contribute to the procurement of sustainable palm oil in Indonesia. Palm oil has brought not just environmental value, but also economical value to smallholders. Rural villages have

developed into small districts which we believe to improve the economical growth of the people who are living in the surrounding areas.

We need to balance our view on the benefits of palm oil can bring to the people.

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

PT Mentari Pratama

Name of the organisation : PT Mentari Pratama
 Corporate website address : www.musimmas.com

Company Details

Membership number : 1-0101-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Mentari Pratama

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

-

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com | +62 61 661 5511

Jl. K.L. Yos Sudarso KM 6

Komp. Citra Graha No. AA3

Kelurahan Tanjung Mulia

Kecamatan Medan Deli

Medan 20241, Indonesia

Person reporting (if different)

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.musimmas.com/sustain.html

Upload new file	:	-
Palm oil related websites	:	-
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	22/09/2012

Growers

Estate operations:

Number of estates/management units:	:	-
Number of estates/management units certified	:	-
Area of estate plantations - planted (ha)	:	-
Area certified (ha)	:	-

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat
Malaysia – please indicate which states	:	-
Other - please indicate which countries	:	-

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	-
Area of associated smallholder plantations that are certified (ha)	:	-

New plantings and developments:

Area planted in this reporting period (ha)	:	-
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	-

-

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : -

Number of Palm Oil Mills certified : -

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : -

Number of Palm Kernel crusher/mills
certified : -

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: -
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: -
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: -
capacity (mt)

Total annual CPO production capacity : Tonnes certified:-
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: -

Total annual Palm Kernel Oil production : Tonnes : -
capacity (mt)

Total annual Palm Kernel production : Tonnes: -
capacity (mt)

Total annual PK production capacity : Tonnes certified:-
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

-

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

Public Summary for NPP was published in March 2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Mentari Pratama Public Summary for NPP was published in March 2012 in RSPO Website

Will you be expanding into new mills in the next five years?

-

If yes, how many?

-

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

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

July 2012 – June 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company is sharing its experiences through presentation at RT10

Reasons for non-disclosure of information:

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

Other

If other please specify:

N/A

PT Musim Mas

Name of the organisation : PT Musim Mas
 Corporate website address : www.musimmas.com

Company Details

Membership number : 1-0073-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Musim Mas

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Lestari Abadi-Yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com | +62 61 661 5511

Jl. K.L. Yos Sudarso KM 7.8

Tanjung Mulia - Medan 20241,

North Sumatra - Indonesia

Person reporting (if different)

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.musimmas.com/sustain.html

Upload new file	:	-
Palm oil related websites	:	-
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/09/2012

Growers

Estate operations:

Number of estates/management units:	:	2 POMs, 6 Estates, 2 KKPA, 4 Kas Desa
Number of estates/management units certified	:	2 POMs, 6 Estates, 2 KKPA, 4 Kas Desa
Area of estate plantations - planted (ha)	:	24011
Area certified (ha)	:	24011

In which countries are your estates?

Indonesia – please indicate which states	:	Riau, Kalimantan Barat
Malaysia – please indicate which states	:	-
Other - please indicate which countries	:	-

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
1683	
Area of associated smallholder plantations that are certified (ha)	
1683	

New plantings and developments:

Area planted in this reporting period (ha)

-

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 2

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 900,000
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 611,783
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 247,500
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 151,531
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: 28,728
capacity. (mt)

Total annual PKO production capacity : Tonnes certified: 16,738
certified. (mt)

Total annual Palm Kernel production : Tonnes: 54,000
capacity (mt)

Total annual PK production capacity : Tonnes certified: 16,738
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Book&Claim | Identity Preserved | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

Certified on 6 January 2009

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Musim Mas was certified on 6 January 2009.

ASA 1 was on 13 April 2010.

ASA 2 was on 2 March 2011

ASA 3 was on 10 Feb 2012.

ASA 4 is scheduled to be audited in Nov 2012.

Will you be expanding into new mills in the next five years?

-

If yes, how many?

-

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

Certified on 2 March 2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Musim Mas smallholders were certified on 2 March 2011.

ASA 1 was on 10 February 2012.

ASA 2 is scheduled to be audited in Nov 2012.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

July 2012 – June 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company has implemented methane capture (CDM Project). The company has contributed on flying squad elephant project (WWF) and the tiger conservation project (ZSL). The company is sharing its experiences through presentation at RT10. The company is scheduled to be audited for ASA 4 in Nov 2012.

Reasons for non-disclosure of information:

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

Other

If other please specify:

N/A

PT Perkebunan Nusantara III

Name of the organisation : PT Perkebunan Nusantara III
 Corporate website address : www.ptpn3.co.id

Company Details

Membership number : 1-0030-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Arnold Sipahutararnoldsp@gmail.com
 Jl. Sei Batanghari No.2 Medan 20122 Indonesia

Person reporting (if different)

Tio Handokotio@ptpn3.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September 25, 2012

Growers

Estate operations:

Number of estates/management units:	:	
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
Area of associated smallholder plantations that are certified (ha)	

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

If other please specify:

PT Perkebunan Nusantara V (PERSERO)

Name of the organisation : PT Perkebunan Nusantara V (PERSERO)
 Corporate website address : www.ptpn5.com

Company Details

Membership number : 1-0076-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)
 You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Perkebunan Nusantara V

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Heri Wibowoheri@ptpn5.co.id

Jl. Rambutan No. 43

Pekanbaru - Riau

Indonesia

28294

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September/18/2012

Growers

Estate operations:

Number of estates/management units: :

Number of estates/management units certified :

Area of estate plantations - planted (ha) :

Area certified (ha) :

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

If other please specify:

PT Poliplant Sejahtera

Name of the organisation : PT Poliplant Sejahtera
 Corporate website address :

Company Details

Membership number : 1-0094-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Poliplant Sejahtera

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Rosanna Halimrosanna.halim@poliplant.com

Person reporting (if different)

Kasmuri Sukardikasmuri.sukardi@poliplant.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our Vision : To be a Global Palm Oil Company which satisfies the needs of all stakeholders

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 21-Sep-12

Growers

Estate operations:

Number of estates/management units: : 1

Number of estates/management units certified : 1

Area of estate plantations - planted (ha) : 3722.87

Area certified (ha) : 3722.87

In which countries are your estates?

Indonesia – please indicate which states : Kalimantan Barat;

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

7746

Area of associated smallholder plantations that are certified (ha)

7746

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

43528.65

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 238677.34
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 51309.17
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes: 10382.68
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

For 2012-2013, our company planned to achieve ISPO certification (mandatory for Oil Palm Company in Indonesia), then we will achieve RSPO certification by 2013-2014

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

PT PP London Sumatra Indonesia Tbk

Name of the organisation : PT PP London Sumatra Indonesia Tbk
 Corporate website address :

Company Details

Membership number : 1-0015-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Muhammad Warasmuhammad.waras@londonsumatra.com

Jalan Jendral Sudirman Kav 79-31, Jakarta 12910 – Prudential Tower Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	30
Number of estates/management units certified	:	15
Area of estate plantations - planted (ha)	:	70022
Area certified (ha)	:	41118.3

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan	Timur;Sumatera	Selatan;Sumatera
		Utara;		
Malaysia – please indicate which states	:			
Other - please indicate which countries	:			

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
32500	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
2033	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
0	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or

 contracted suppliers.

631680

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 11

 Number of Palm Oil Mills certified : 5

 Number of Palm Kernel crushers and/or : 0
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : 1
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 2295000
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 809321
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 442949
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 194807
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: 2772

 Total annual Palm Kernel Oil production : Tonnes : 0
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 106737
 capacity (mt)

 Total annual PK production capacity : Tonnes certified: 50734
 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

 ***The Time-bound Plan applies to existing/commissioned mills

 Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2016

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Continuous improvement and also effort to comply P&C RSPO at all our Estates and Mills.

Lonsum achieved RSPO Certification for its North Sumatra areas in 2009 and to continue the certification for its estates and mills in South Sumatra (Muba Location) in October 2011. In 2012 continuing certification for Lahat location and expects to complete all areas by the end of 2016

Lonsum's Time-bound Challenging for RSPO Certification (Area Summary*)

No	Name of Estate, Location	Total	Planted	TBP	for certification
1.	Sei Kepayang Estat , Musi Rawas, Sumatra Selatan	3,709.10	2,384.30	Dec-13	
2.	Bukit Hijau Estate, Musi Rawas, Sumatra Selatan	3,229.10	1,215.10	Dec-13	
3.	Ketapat Bening Estate, Musi Rawas, Sumatra Selatan	1,723.60	1,418.30	Dec-13	
4.	Belani Elok Estate, Musi Rawas, Sumatra Selatan	5,053.00	1,999.20	Dec-13	
5.	Batu Cemeriang Estate, Musi Rawas, Sumatra Selatan	4,114.10	1,393.34	Dec-13	
6.	Sei Lakitan Estate, Musi Rawas, Sumatra Selatan	4,818.00	2,705.50	Dec-14	
7.	Riam Indah Estate, Musi Rawas, Sumatra Selatan	5,698.50	3,182.30	Dec-14	
8.	Sei Gemang Estate , Musi Rawas, Sumatra Selatan	5,509.50	3,113.00	Dec-14	
9.	Gunung Bais Estate, Musi Rawas, Sumatra Selatan	3,050.00	1,789.26	Dec-14	
10.	Arta Kencana Estate, Lahat, Sumatra Selatan	2,099.10	1,673.53	Dec-12	
11.	Kencana Sari Estate, Lahat, Sumatra Selatan	2,566.00	1,592.13	Dec-12	
12.	Issuy Makmur Estate, Kutai Barat, Sumatra Selatan	27,117.10	1,712.40	Dec-16	
13.	Pahu Makmur Estate, Kutai Barat, Sumatra Selatan	16,341.90	2,843.70	Dec-16	

No	Name of Mill, Location	Annual output)	Time bound timetable
CPOKOfor certification			
1.	Belani Elok POM, Musi Rawas, Sumatra Selatan	69,372.00	Dec-13
2.	Sei Lakitan POM, Musi Rawas, Sumatra Selatan	62,353.00	Dec-14
3.	Gunung Bais POM, Musi Rawas, Sumatra Selatan	10,180.00	Dec-14
4.	Terawas POM, Musi Rawas, Sumatra Selatan	19,572.00	Dec-15
5.	Arta Kencana POM, Lahat, Sumatra Selatan	17,539.00	Dec-12
6.	Pahu Makmur POM, Pahu Makmur, Kalimantan Timur	36,513.00	Dec-16

Note: Gunung Bais Palm Oil Mill will be relocated to the other locations and increase the capacity of processing, therefore the certification will be completed on December 2014

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

6

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

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Socialize P&C RSPO for smallholder and try to comply P&C RSPO for smallholder

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- a) Continuing RSPO certification in other areas of South Sumatra in 2012: Lonsum is now conducting the preparation for RSPO Certification of Lahat Location consist of Lahat Palm Oil Mill and Arta Kencana and also Kencana Sarie Estates
- b) Lonsum will undertake ASA (Annual Surveillance Audit) for North Sumatra's mills and estates and Muba Location (Tirta Agung & Suka Damai Estates and Tirta Agung Mill) annually by involving the Certification Body (TUV Nord)

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

To encourage producer (refiner) using RSPO label to their product by certify their supply chain

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

N/A

PT Sahabat Mewah dan Makmur

Name of the organisation : PT Sahabat Mewah dan Makmur
 Corporate website address : www.anjagri.com

Company Details

Membership number : 1-0084-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Austindo Nusantara Jaya Agri Group

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Philip Liupliu@anjagri.com

PT ANJ AGR, Wisma BII, LT 7, JL Diponogoro No.18, Medan, Indonesia

Person reporting (if different)

Antoperis Tariganatarigan@anjagri.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Environment policy, Conservation policy, Health and Safety policy, Sustainable Product Policy, Social Policy, etc

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	30/8/2012

Growers

Estate operations:

Number of estates/management units:	:	5
Number of estates/management units certified	:	5
Area of estate plantations - planted (ha)	:	14.246
Area certified (ha)	:	14.246

In which countries are your estates?

Indonesia – please indicate which states	:	Kepulauan Bangka Belitung;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	
Area of associated smallholder plantations that are certified (ha)	:	

New plantings and developments:

Area planted in this reporting period (ha)	:	
--	---	--

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	
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Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

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

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 264482
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 264482
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 62932
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 62932
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes: 13532
capacity (mt)

Total annual PK production capacity : Tonnes certified: 13532
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

- Certification have achieved on jan 6th 2011 in one of our company and by end of 2016 in all of company in our group

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

1. Completion of One Biogas plant in one of our palm oil mills.
2. Conduct RSPO P&C training courses throughout our plantations within the group
3. Conduct HCV A assessment and its management plan to other plantations within group.
4. Initiate one small biomass gasification power plant project to replace diesoline generator set for estate housing complex

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

PT Salim Ivomas Pratama Tbk

Name of the organisation : PT Salim Ivomas Pratama Tbk
 Corporate website address : www.simp.co.id

Company Details

Membership number : 1-0041-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

indofoodagri

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Lonsum Tbk . Palm Oil Grower . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mark Julian Wakefordsimp.rspo@simp.co.id
 Sudirman Plaza, Indofood Tower, 22nd Floor, Jl. Jend.
 Sudirman Kav. 76-78,
 Jakarta 12910 - Indonesia

Person reporting (if different)

Ida Bagus Mayunib.mayun@simp.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Sustainable Palm Oil Policy of PT Salim Ivomas Pratama Tbk

The Group is an Agri-Business company in Indonesia committed to the responsible management of its business operations in sustainable manner, by observing all environmental, social, and economic issues in all its operational activities.

This company policy is to be implemented as follows :

1. To comply with all governmental laws and regulations relating to the company's operation.
2. To provide equal chance and opportunity for all employees to participate and to join in a labour organization / union and to develop their personal career in accordance with their ability.
3. To protect the reproductive rights of employees, forbid the employment of under aged children, and to prevent incidents of sexual harassment in work place.
4. To prevent any occurrences of environmental pollution, accidents and any occupational diseases by ensuring that environmental, health and safety considerations are integral at any stage of company activities and to continuously seek improvement in performance.
5. To enforce a Zero Burning policy for land clearing during replanting and development of new plantations.
6. To facilitate and to encourage energy conservation practices and to promote the recycling of all estate and mill by-products in all operational activities.
7. To provide employment and new business opportunities for local communities in accordance with people and company capabilities and to develop adequate socio-economic plans through a Corporate Social Responsibility (CSR) programme.
8. To maintain biodiversity and areas that have High Conservation Value (HCV) in the company's operational areas.
9. To increase employees' knowledge and competence in environmental and occupational health and safety issues.

Advocating transparency to all stakeholders, the Group ensures that this policy is documented, reviewed and communicated to all employees, and implemented through clear action plans.

Upload new file	:	
Palm oil related websites	:	http://www.indofoodagri.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20/9/2012

Growers

Estate operations:

Number of estates/management units: : 11

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 55

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states : Riau;

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

0

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

0

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

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills : 0

certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1.379.962,15
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 300.221,58
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 0
capacity (mt)

Total annual Palm Kernel production : Tonnes: 70.274,36
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Certification Programme for 2011:

1. Kayangan Estate
2. Kencana Estate
3. Kayangan Factory

Certification Programme for 2012:

1. Sungai Bangko Estate
2. Cibaliung Estate
3. Sungai Bangko Factory
4. Sungai Dua Estate

5. Balam Esate
6. Sungai Dua Factory

Certification Programme for 2013:

1. Balam Factory
2. Sungai Rumbia-1 Estate
3. Sungai Rumbia-2 Estate
4. Lubuk Raja Estate
5. Bukit Raja Estate
6. Lubuk Raja Factory
7. Napal Estate
8. Napal Factory

Will you be expanding into new mills in the next five years?

no

If yes, how many?

0

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

0

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We don't have smallholders

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

0

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We don't accept outside FFB

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Next year we plant to certify 3 palm oil mills (Balam Factory, Lubuk Raja Factory and Napal Factory) and 5 estates (Sungai Rumbia – 1 Estate, Sungai Rumbia – 2 Estate, Lubuk Raja Estate, Bukit Raja Estate and Napal estate).

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

1. Implementing all P & C RSPO to all subsidiaries.
2. Internal socialization about RSPO certification steps and progress to all stakeholders.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

None

PT Sampoerna Agro

Name of the organisation : PT Sampoerna Agro
 Corporate website address : www.sampoernaagro.com

Company Details

Membership number : 1-0031-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Dwi Asmonodwiasmono@sampoernaagro.com

Sampoerna Strategic Square North Tower 28th Floor. Jl Jend Sudirman Kav 45 Jakarta 12930

Person reporting (if different)

Indra Pangasian indra.pangasian@sampoernaagro.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.sampoernaagro.com/index.php?page=sustainability&kid=1?=en>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	15-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	7 Management Unit
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	63.152
Area certified (ha)	:	4.992

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;Kalimantan Tengah;Sumatera Selatan;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
47.284	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)

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

Not Yet

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated	: 6
Number of Palm Oil Mills certified	: 1
Number of Palm Kernel crushers and/or Palm Kernel mills operated	: 1
Number of Palm Kernel crusher/mills certified	: 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt)	: Tonnes:
Total annual Fresh Fruit Bunches production capacity certified (mt)	: Tonnes certified:
Total annual Crude Palm Oil production capacity (mt)	: Tonnes:
Total annual CPO production capacity certified (mt)	: Tonnes certified:
Total annual PKO production certified (mt)	: Tonnes certified:
Total annual Palm Kernel Oil production capacity (mt)	: Tonnes :
Total annual Palm Kernel production capacity (mt)	: Tonnes:
Total annual PK production capacity certified (mt)	: Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

RSPO certification for three subsidiaries of PT Sampoerna Agro Tbk consisting of 2 Palm Oil Mills units

and 5 estates in 2013

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

RSPO certification for Smallholders under PT Aek Tarum, a subsidiary of PT Sampoerna Agro Tbk

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. Sampoerna Agro is continuously committed in the implementation of P&C RSPO which are as follow:
 - Consistently implement the Company's Integrated Management System :
 - Quality Management System ISO 9001:2008
 - Environmental Management System ISO 14001:2004
 - Occupational Health Safety Assessment Standard OHSAS 18001:2007
 - Good Manufacturing Practices +B2 in Kernel Crushing Plan
 - The company has a commitment to preserve High Conservation Value (HCV) by preparing and composing master plan on management and monitoring conservation areas as well as applying biodiversity enrichment program in areas identified as HCV within all region of operations.
 - Using mill by-products as an available resource to increase productivity in nucleus and smallholders estates as one of our efforts to apply zero waste principle.
 - Sampoerna Agro continues to be committed to implement Good Agriculture Practices and Best Management Practices in all activities of estate management.
2. Undertaking RSPO certification process in several of its subsidiaries:
 - PT Gunung Tua Abadi
 - PT Mutiara Bunda Jaya
 - PT Binasawit Makmur

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- Sampoerna Agro actively participate in discussions and working group under RSPO scheme

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify:

PT Sawit Sumbermas Sarana (>> begin here)

Name of the organisation : PT Sawit Sumbermas Sarana
 Corporate website address :

Company Details

Membership number : 1-0111-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Citra Borneo Indah

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Rimbun Situmorangrsitumorang@citraborneo.co.id

Jl. H. Udan Said No.47 Pangkalan Bun Kotawaringin Barat Kalimantan Tengah 74113

Person reporting (if different)

Erika Carolina erika@citraborneo.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/798660_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units:	:	7
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	19,577.69
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Tengah;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
4,530	
Area of associated smallholder plantations that are certified (ha)	
-	

New plantings and developments:

Area planted in this reporting period (ha)	
94.94	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
177.73	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

463,510

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : -

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : -

Number of Palm Kernel crusher/mills
certified : -

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 447,193
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: -
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 73,356
capacity (mt)

Total annual CPO production capacity : Tonnes certified: -
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: -

Total annual Palm Kernel Oil production : Tonnes : -
capacity (mt)

Total annual Palm Kernel production : Tonnes: 13,531
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

5

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :

(mt)

Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
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Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
--	---	-----------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
---	---	-----------	-------------

Total volume of palm oil and derived products handled per year? (mt)	:	Handled :0	Certified :0
--	---	------------	--------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	
--	---	-----------	--

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:	
---	---	--

Number of facilities certified for IP / SG / MB supply chains	:	
---	---	--

Do you utilise GreenPalm / Book & Claim?	:	
--	---	--

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	
-------------------------	---	--

Segregation (mt)	:	
------------------	---	--

Mass Balance (mt)	:	
-------------------	---	--

GreenPalm/Book&Claim (mt)	:	
---------------------------	---	--

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

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

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

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

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

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

Data not known

If other please specify

PT Swakarsa Sinarsentosa

Name of the organisation : PT Swakarsa Sinarsentosa
 Corporate website address :

Company Details

Membership number : 1-0064-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Dharma Satya Nusantara . Mill . no | PT Dharma Agrotama Nusantara . Plantation . no | PT Dharma Intisawit Nugraha . Plantation . no | PT Dewata Sawit Nusantara . Plantation . no | PT Pilar Wanapersada . Plantation . no | PT Dharma Intisawit Lestari . Plantation . no | PT Karya Prima Agro Sejahtera . Plantation . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

T. Notosurotot.notosuroto@swagroup.co.id
 Jl. Rawa Gelam V, Kav. OR No. 3B
 Gedung Sapta Mulia Center lantai 3
 Kawasan Industri Pulo Gadung, Jakarta Timur 13930
 Indonesia

Person reporting (if different)

Renny Kristanti renny.kristanti@swagroup.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our Mission: To create harmony with surroundings through sustainable growth.

PT Swakarsa already recommended for RSPO Certification.

All subsidiaries will follow to proceed the RSPO Certification

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	9-Aug-12

Growers

Estate operations:

Number of estates/management units:	:	
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Des 2012: Pre Assessment 2nd Mill and PT Dharma Agrotama Nusantara

May 2013: Main Assessment 2nd Mill and PT Dharma Agrotama Nusantara

Aug 2013 : Pre Assessment 3rd Mill and PT Dharma Intisawit Nugraha

Jan 2014 : Main Assessment 3rd Mill and PT Dharma Intisawit Nugraha

Apr 2014 : Pre Assessment 4th Mill and PT Dewata Sawit Nusantara

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

4

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

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

March 2015 : Pre Assessment Smallholder group 1 & 2 (Kemitraan 1&2)

Sept 2015 : Main Assessment Smallholder group 1 & 2 (Kemitraan 1&2)

March 2016: Pre Assessment Smallholder group 3 & 4 (Kemitraan 3&4)

Sept 2016: Main Assessment Smallholder group 3 & 4 (Kemitraan 3&4)

March 2017: Pre Assessment Smallholder group 5 (Kemitraan 5)

Sept 2017: Main Assessment Smallholder group 5 (Kemitraan 5)

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

All Subsidiary companies : 2015

All smallholders : 2017

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

To conduct Pre Assessment RSPO Certification to find out the gap, and working out to eliminates the gap.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

PT Swakarsa Sinarsentosa requested a leading independent consultant to conduct several studies on biodiversity and ecological management and in the future to conduct sustainability communication programs

Initiate an agreement with carbon investor as a cornerstone to reduce green house gas emission.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Name of the organisation : PT Triputra Agro Persada

Corporate website address : www.tap-agri.com

Company Details

Membership number : 1-0038-07-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT. Triputra Agro Persada

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Last Name PT. Triputra Agro Persada . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Tan Tian Sangtantsang@tap-agri.com

The East Tower suite 23

Jl. DR. IDE ANAK AGUNG GDE AGUNG Kav E3.2 No.1, Kuningan, Jakarta 12950, Indonesia

Person reporting (if different)

Marusaha Sitorusmarusaha.sitorus@tap-agri.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please see file uploaded below!

Upload new file	:	http://www.rspo.org/acop/internal/upload/323657_form1.doc
Palm oil related websites	:	www.tap-agri.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Growers

Estate operations:

Number of estates/management units:	:	1
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	12531
Area certified (ha)	:	Nil

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Tengah;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
Nil	
Area of associated smallholder plantations that are certified (ha)	
Nil	

New plantings and developments:

Area planted in this reporting period (ha)	
Nil	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
N/A	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

6403

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : Nil

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : Nil

Number of Palm Kernel crusher/mills
certified : Nil

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 214860

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: N/A

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 51240

Total annual CPO production capacity
certified (mt) : Tonnes certified: N/A

Total annual PKO production certified (mt) : Tonnes certified: N/A

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : N/A

Total annual Palm Kernel production
capacity (mt) : Tonnes: 10042

Total annual PK production capacity
certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - (i). Gap Analysis & Organization Structure for Sustainability Division

(ii). Collaboration with LINKS Consultant for Social Sustainability Project (FPIC Project)

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

(i). SEIA Consultants Assessments

(ii). Preparation of Estate / Mill Management Teams for Sustainability Culture Development.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,000
brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:150
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	:150

Total volume of Palm Kernel Oil sold in your own- :0
brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	:0

Total volume of palm-based derivatives and
fractions sold in your own brand products per
year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	: 0

Total volume of palm oil and derived products sold
in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 : Mass Balance

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Reasons for non-disclosure of information:

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

If other please specify;

PT Unggul Lestari

Name of the organisation : PT Unggul Lestari
 Corporate website address : www.musimmas.com

Company Details

Membership number : 1-0100-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Unggul Lestari

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

-

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com | +62 61 661 5511

SPRING TOWER, 04-44

Jl. K.L. Yos Sudarso

Tanjung Mulia

Medan 20241, Indonesia

Person reporting (if different)

Dr. Gan Lian Tiong | liantiong.gan@musimmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.musimmas.com/sustain.html

Upload new file	:	-
Palm oil related websites	:	-
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	22/09/2012

Growers

Estate operations:

Number of estates/management units:	:	1 POM, 2 Estates
Number of estates/management units certified	:	1 POM, 2 Estates
Area of estate plantations - planted (ha)	:	10838
Area certified (ha)	:	10838

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Tengah
Malaysia – please indicate which states	:	-
Other - please indicate which countries	:	-

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	-
Area of associated smallholder plantations that are certified (ha)	:	-

New plantings and developments:

Area planted in this reporting period (ha)	:	-
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	-

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : -

Number of Palm Kernel crusher/mills
certified : -

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 270,000

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 208,312

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 74,250

Total annual CPO production capacity
certified (mt) : Tonnes certified: 54,161

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : -

Total annual Palm Kernel production
capacity (mt) : Tonnes: 16,200

Total annual PK production capacity
certified (mt) : Tonnes certified:-

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Book&Claim | Identity Preserved | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

Audited on 25-26 May 2012

Certified on 4 September 2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

PT Unggul Lestari was audited on 25-26 May 2012 and certified on 4 September 2012.

Will you be expanding into new mills in the next five years?

-

If yes, how many?

-

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

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

July 2012 – June 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company is in the process of implementing the Methane Capture (CDM Project).

The company is sharing its experiences through presentation at RT 10. The company is awaiting for RSPO Certificate.

Reasons for non-disclosure of information:

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

Other

If other please specify:

N/A

R.E.A. Holdings Plc

Name of the organisation : R.E.A. Holdings Plc
 Corporate website address : www.rea.co.uk

Company Details

Membership number : 1-0045-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

REA Holdings PLC

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT. REA Kaltim (REA K) . . no | PT. Cipta Davia Mandiri (CDM) . Oil palm cultivation . no | PT. Sasana Yudha Bhakti (SYB) . Oil palm cultivation . no | PT. Putra Bongan Jaya (PBJ) . Oil palm cultivation . no | PT. Cipta Davia Mandiri . Oil palm cultivation . no | PT. Kutai Mitra Sejahtera . Oil palm cultivation . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Geetha Govindangeetha.govindan@rea.co.id

Perdana estate,
 Pulau Pinang,
 Kembang Janggut,
 Kutai Kartanegara
 Kalimantan Timur

Person reporting (if different)

Sophie PerseySpersey@rea.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

N/A

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 23/9/2012

Growers

Estate operations:

Number of estates/management units: : 2 mills, 5 concessions

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 29,918

Area certified (ha) : 22,943

In which countries are your estates?

Indonesia – please indicate which states : Kalimantan Timur;

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

4,312

Area of associated smallholder plantations that are certified (ha)

3,481

New plantings and developments:

Area planted in this reporting period (ha)

804

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

Yes (PT. KMS, June 2011)

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

42,280

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 2

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 621,423
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 538,826
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 144,572
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 127,256
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 9,353

Total annual Palm Kernel Oil production : Tonnes : 10,871
capacity (mt)

Total annual Palm Kernel production : Tonnes: 28,718
capacity (mt)

Total annual PK production capacity : Tonnes certified: 24,614
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015/2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 – complete certification of company owned supply base to our 2 existing mills (REAK estates already certified, SYB's Tepian estate which supplies these mills has undergone an RSPO audit, waiting to receive the certificate) - Approx 85% of total production

2014 – SYB's Satria estate & mill, KMS, PBJ & CDM certified – Approx 90% of total production

2015/2016 – certification of independent smallholders and external companies that supply these two mills – 100% total production

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

Definitely 1 - SYB mill due to be commissioned in Oct 2012 Maybe 2 further mills in CDM & PBJ

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

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2013 - 2015 – educate independent smallholders about the RSPO P&C, implement any training required to assist them to prepare for RSPO certification, organise them into appropriate management groups

2013 – 2015 – all new plasma developments will follow the NPP and full RSPO certification

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We have already informed the external companies that supply FFB to our RSPO certified mills about our RSPO Timebound plans and will continue to try and persuade them to undertake RSPO certification.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- We hope that SYB's Tepian estate which has already been audited will receive an RSPO certificate
- Permanent employee housing will be built in SYB's Satria estate which has yet to be certified

- RSPO standards will be implemented in the SYB mill as soon as it is commissioned
- New plasma developments will follow the NPP

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

SG Sustainable Oils

Name of the organisation : SG Sustainable Oils

Corporate website address : www.heraklesfarmsghana.com

Company Details

Membership number : 1-0050-08-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Africa

Contacts

Primary contact responsible for organisational commitment to RSPO

Carmine Farnanfarnan@heraklescapital

277 Park Ave

40th Floor

New York

10172

Person reporting (if different)

Yaw Ofori Larteylartey@heraklesfarmsghana.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

SG Sustainable Oils Ghana is an enthusiastic supporter of RSPO. As our operations develop, we expect

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	
Area certified (ha)	:	

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	:	
Area of associated smallholder plantations that are certified (ha)	:	

New plantings and developments:

Area planted in this reporting period (ha)	:	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	:	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified :

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

Number of Palm Kernel crusher/mills
certified :

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes:
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified:
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes:
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified:

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes:
capacity (mt)

Total annual Palm Kernel Oil production : Tonnes certified:
capacity (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

If yes, how many?

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

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

If other please specify:

SIAT SA

Name of the organisation : SIAT SA
 Corporate website address : www.siat-group.com

Company Details

Membership number : 1-0005-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

SIAT

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PRESCO PLC . OIL PALM PLANTATION . no | GOPDC . OIL PALM PLANTATION . no | SIAT GABON . OIL PALM PLANTATION . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Africa | South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Gert VANDERSMISSENGert.vandersmissen@siat-group.com

Dreve Pittoresque 81

1180 Brussels

Belgium

Person reporting (if different)

Gert VANDERSMISSENGert.vandersmissen@siat-group.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

SIAT : SUSTAINABLE IN ALL TERMS

SIAT is committed to plant oil palm and produce palm oil and its fractions in a sustainable way with the RSPO as their guidance.

Upload new file	:	
Palm oil related websites	:	www.siat-group.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/9/2012

Growers

Estate operations:

Number of estates/management units:	:	3
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	28000
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Africa;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
13500	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
2000	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

replanting

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

82760

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 3

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 3

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 300,000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 70000

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 10000

Total annual Palm Kernel production capacity (mt) : Tonnes: 30000

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Segregated

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

NI GHANA (done)

NI NIGERIA (in progress)

NI GABON (in progress)

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

In Ghana in Progress with assistance of SOLIDARIDAD, we are focussing on NI in Nigeria and GABON first before we tackle the issue of smallholders. Oil palm is found in wild groves in Nigeria. In Gabon, there are no smallholders for OP.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2018

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Sustainability report for the SIAT GROUP by end of 2013

Carbon foot print study by end of 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

NI Nigeria an NI GABON

Road Show for RSPO

Interviews on radio and TV

meetings around RSPO with all stakeholders

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Sime Darby Plantation Sdn Bhd

Name of the organisation : Sime Darby Plantation Sdn Bhd
 Corporate website address : www.simedarbyplantation.com

Company Details

Membership number : 1-0008-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Muhammad Ali Nuruddinali.nuruddin@simedarby.com

21, Jalan Gelenggang

50490 Bukit Damansara

Kuala Lumpur

Person reporting (if different)

Tang Men Kontang.men.kon@simedarby.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	26/9/2012

Growers

Estate operations:

Number of estates/management units:	:	62 SOU
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	521,924
Area certified (ha)	:	506,221

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;Kalimantan Selatan;Kalimantan Tengah;Kalimantan Timur;Sulawesi Barat;Sulawesi Selatan;Sulawesi Tengah;Sulawesi Tenggara;Sulawesi Utara;Sumatera Barat;Sumatera Selatan;Sumatera Utara;
Malaysia – please indicate which states	:	Johor;Kedah;Malacca;Negeri Sembilan;Pahang;Perak;Sabah;Sarawak;Selangor;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

32,532 ha (Note: The Group is committed to develop a total of 47,142 hectares of oil palm plantation for plasma farmers in Indonesia. A total of 37,741 hectares have been developed of which about 32,532 hectares have been handed over to plasma farmers. *Unable to determine smallholder hectareage for Malaysian & Liberian operations in this reporting.)

Area of associated smallholder plantations that are certified (ha)

Nil

New plantings and developments:

Area planted in this reporting period (ha)

About 7,000ha

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

Yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

1,362,094 MT

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 58

Number of Palm Oil Mills certified : 54

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 1 (SCCS)

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 10,261,194

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 9,335,485

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 2,200,000

Total annual CPO production capacity
certified (mt) : Tonnes certified: 2,001,528

Total annual PKO production certified (mt) : Tonnes certified: 55,650

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : 106.92

Total annual Palm Kernel production
capacity (mt) : Tonnes: 550,326

Total annual PK production capacity
certified (mt) : Tonnes certified: 467,528

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

- Continuous improvement and progress report in smallholder certification through active engagement, training and consultation.
- SDP is 100% SCCS Certified through implementation and certification of the system.
- SDP is 100% RSPO Certified through compliance to the P&C and certification maintained at all times.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

Numbers not confirmed

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

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to- http://rspo.org/acop/internal/upload/1-0008-04-000-00_Growers.pdf

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to- http://rspo.org/acop/internal/upload/1-0008-04-000-00_Growers2.pdf

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- i) SDP participating in various task force/working groups will be able to contribute constructively to RSPO and the industries for a common interest.
- ii) Active participation and commitment to RSPO Certification Scheme increases to output of sustainable palm oil production globally.
- iii) Partnerships and initiatives in smallholder projects such as Smallholder and REDD Plan (SHARP) and participation in pilot projects i.e. working towards producing a Remediation Guideline for RSPO and the industries.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- i) Through business-to-business discussions, and participation in related events in promoting sustainable palm oil marketing, consumption & etc.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

SIPEF Group

Name of the organisation : SIPEF Group
 Corporate website address : www.sipef.com

Company Details

Membership number : 1-0021-05-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

SIPEF

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Tolan Tiga Indonesia . grower . no | PT Agromuko . grower . no | Hargy Oil Palms Ltd. . grower . no | PT Eastern Sumatera Indonesia . grower . no | . . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr.François van Hoydonckfvanhoydonck@sipef.com

Kasteel Calesberg

Calesbergdreef 5

2900 Schoten

Belgium

Person reporting (if different)

Mr.Olivier Tichitoliviertichit@tolantiga.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Sipef Group recognises that, in addition to its statutory and commercial obligations, it bears responsibility towards the communities and environment in which it operates. In order to preserve the environment, the group applies ecologically-responsible agricultural policies that comply with the principles and criteria of the RSPO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Growers

Estate operations:

Number of estates/management units:	:	23
Number of estates/management units certified	:	15
Area of estate plantations - planted (ha)	:	52774
Area certified (ha)	:	41798

In which countries are your estates?

Indonesia – please indicate which states	:	Bengkulu;Sumatera Selatan;Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Papua New Guinea;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	13885
Area of associated smallholder plantations that are certified (ha)	
	13719

New plantings and developments:

Area planted in this reporting period (ha)	
	1396

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

yes

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 6

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills
certified : 2

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1082582
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 1082582
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 270320
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 270320
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 9339

Total annual Palm Kernel Oil production : Tonnes : 9339
capacity (mt)

Total annual Palm Kernel production : Tonnes: 33928
capacity (mt)

Total annual PK production capacity : Tonnes certified: 33928
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Segregated | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

all commissioned mills are certified since 2011.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

existing smallholders are certified (PNG and Indonesia).

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Surveillance audits for currently certified operations.

Preparations for certification audits for mills under construction.

If applicable, submission of NPP for new developments.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Continued promotion of RSPO certified CPO, PK and PKO to our customers.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Socfin Group

Name of the organisation : Socfin Group
 Corporate website address : www.socfindo.co.id

Company Details

Membership number : 1-0017-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT Socfin Indonesia

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Hasan Bisri Kasyhurikasyhuri@yahoo.co.id
 Jl. KL Yos Sudarso No. 106 Medan 20115 Indonesia

Person reporting (if different)

Hasan Bisri Kasyhurikasyhuri@yahoo.co.id

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please visit our website <http://www.socfindo.co.id/?q=node/11> to have further information on our commitment to sustainability.

Upload new file	:	
Palm oil related websites	:	www.socfindo.co.id
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/9/2012

Growers

Estate operations:

Number of estates/management units:	:	9
Number of estates/management units certified	:	2
Area of estate plantations - planted (ha)	:	38,465 ha
Area certified (ha)	:	6,200 ha

In which countries are your estates?

Indonesia – please indicate which states	:	Aceh;Sumatera Utara;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
-	
Area of associated smallholder plantations that are certified (ha)	
-	

New plantings and developments:

Area planted in this reporting period (ha)	
-	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
-	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

101,500 tonnes

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 9 mills

Number of Palm Oil Mills certified : 2 mills

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1 mill

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 871,492

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 132,197

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 208,982

Total annual CPO production capacity certified (mt) : Tonnes certified: 30,927

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 13,500

Total annual Palm Kernel production capacity (mt) : Tonnes: 37,073

Total annual PK production capacity certified (mt) : Tonnes certified: 5,961

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

- To date : 2 mills are certified (Certified CPO: 15% of total CPO production).
- 2013 : 3 mills to be certified (up to 2013 Certified CPO: 35% of total CPO production)
- 2014 : Refinery and Palm Kernel Mill to be certified
- 2015 : The rest 4 mills to be certified (100% Certified CPO)

Will you be expanding into new mills in the next five years?

no

If yes, how many?

-

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

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

- RSPO dissemination to independent smallholder
- Identification of independent smallholders who are interested to implement RSPO P&C.
- To formulate source of financing (collaboration with financial institution of smallholder RSPO certification)
- To establish program of smallholder RSPO certification (including the time bound)

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Performing HCV assessment and social impact assessment for 3 estates.

Certification audit for 3 estates.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Taiping Sawit Enterprise

Name of the organisation : Taiping Sawit Enterprise
 Corporate website address :

Company Details

Membership number : S1-0092-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

TAIPING SAWIT ENTERPRISE

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

MA HEE CHOONtaipingsawit@yahoo.com

Lot 1637, Jalan Kampung Dew, Simpang Taiping 34700 Perak Malaysia Malaysia

Person reporting (if different)

MA HEE CHOONtaipingsawit@yahoo.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The vision of Taiping Sawit Enterprise is to be a sustainable producer of crude palm oil and to create long-term sustainable value to our customers, employees and the society as a whole.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Growers

Estate operations:

Number of estates/management units:	:	1
Number of estates/management units certified	:	1
Area of estate plantations - planted (ha)	:	60HA
Area certified (ha)	:	60HA

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Perak;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
NIL	
Area of associated smallholder plantations that are certified (ha)	
NIL	

New plantings and developments:

Area planted in this reporting period (ha)	
NIL	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
NIL	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or	
--	--

 contracted suppliers.

NIL

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : NIL

 Number of Palm Oil Mills certified : NIL

 Number of Palm Kernel crushers and/or : NIL
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : NIL
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 300
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 300
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: NIL
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: NIL
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: NIL

 Total annual Palm Kernel Oil production : Tonnes : NIL
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: NIL
 capacity (mt)

 Total annual PK production capacity : Tonnes certified:
 certified (mt)

Marketing

 If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

 Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

no

If yes, how many?

NIL

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

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

By having dialogues and meeting with any interested parties to promote RSPO and at the same time to also create awareness pertaining to RSPO.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

TDM Plantation Sdn Bhd

Name of the organisation : TDM Plantation Sdn Bhd
 Corporate website address : www.tdmberhad.com.my

Company Details

Membership number : 1-0095-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

TDM Berhad

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Hj. Ab Halim Yusofabhalim.tdmp@tdmberhad.com.my

Aras 3, Bangunan UMNO Terengganu, Lot 3224, Jln Masjid Abidin, 20100 Kuala Terengganu, Terengganu, Malaysia.

Person reporting (if different)

Azlan Mokhtarazlan.hldg@tdmberhad.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

<https://skydrive.live.com/redir?resid=B7BC19C1D7594885!107&authkey=!AGPRvueiNfjYWqs>

Upload new file : http://www.rspo.org/acop/internal/upload/731355_form1.pdf

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Growers

Estate operations:

Number of estates/management units: : 10

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 32,459

Area certified (ha) : -

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states : Terengganu;

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

-

Area of associated smallholder plantations that are certified (ha)

-

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : -

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : -

Number of Palm Kernel crusher/mills
certified : -

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 625,765
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: -
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 122,531
capacity (mt)

Total annual CPO production capacity : Tonnes certified: -
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: -

Total annual Palm Kernel Oil production : Tonnes : -
capacity (mt)

Total annual Palm Kernel production : Tonnes: 29,657
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Segregated

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

28th May 2012- Pre Audit (Stage 1 Assessment) for Kemaman Complex

November 2012- Initial Certification Assessment Visit (Stage 2 Assessment) for Kemaman Complex

January 2013- Pre Audit (Stage 1 Assessment) for Sg Tong Complex

April 2013- Initial Certification Assessment Visit (Stage 2 Assessment) for Sg Tong Complex

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

N/A

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

N/A

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

N/A

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

N/A

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Tian Siang Holdings Sdn Bhd

Name of the organisation : Tian Siang Holdings Sdn Bhd
 Corporate website address : www.tiansiang.com

Company Details

Membership number : 1-0097-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Tian Siang Holdings Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Tian Siang Oil Mill Sdn Bhd . Milling of FFB . no | Tian Siang oil Mill (Perak) Sdn Bhd . Milling of FFB . no | Tian Siang Oil Mill (Air Kuning) Sdn Bhd . Milling of FFB . no | Pujaan Makmur Oil Mill Sdn Bhd . Milling of FFB . no | Tian Siang Oil Mill (Pahang) Sdn Bhd . Milling of FFB . no | Tiansiang Plantation Sdn Bhd . Oil Palm Plantation . no | Karseng Plantation Sdn Bhd . Oil Palm Plantation . no | Karseng CONstruction Sdn Bhd . Oil Palm Plantation . no | Ladang Kohkoh Sdn BHD . Oil Palm Plantation . no | Manjung Plantation Sdn Bhd . Oil Palm Plantation . no

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Steven Tan Choon Teck steven-tan@tiansiang.com

Tian Siang Square

Jalan Kampung Sitiawan,

32000 Sitiawan, Perak

Malaysia

Person reporting (if different)

Tee Chew Tektee-chew-tek@tiansiang.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

1. Attachment- to highlight on milling and plantation

PLUS

2. Summary of programs & projects implemented towards realizing RSPO objectives BUT not mentioned in the website.

2011-2012 Annual Communication of Progress and Time Bound Plan:

Tian Siang Holding S/B – Grower- consists of plantations plus an oil mill in Kinabatangan in Sabah AND 4 independent oil mills in West Malaysia.

The ACOP and TBP are reported under TWO categories namely:

- (I) 1.a. Plantation and Tian Siang oil Mill S/B
- (II) 1.b. Independent mills in West Malaysia

1. ACOP and Time Bound Plan-Key Issues and Strategies

a. Plantation and Tian Siang Oil Mill S/B– Sabah

(i) Key issues and progress

(1) Pre-Assessment on RSPO MY-NI P&C and Supply Chain Certification Standard was done by SIRIM QAS INT. S/B on 15 – 17 May 2012.

(2) Readiness in proceeding to main certification was assessed and non compliances to P&C were identified.

(3) Lacking of assessments on HCV and S&E Impact hampers process of seeking mitigations measures for remedies in the respective field is a major issue of concern.

(4) The oil mill is operating in compliance to the legislative requirements as specified by the Division of Environment or DOE, Jabatan Keselamatan dan Kesihatan Pekerjaan or JKKP and Malaysian Palm Oil Board or MPOB.

(5) Biomass downstream project:

A Biomass Compost Plant converting Fresh Fruit Bunches or FFB and Palm Oil Mill Effluent or POME into Bio Compost was built in the oil mill in 2009. The Bio compost, an organic nutrients rich soil conditioner contributes in complementary to the chemical fertilizer towards keeping the soil fertility.

Avoidance of Methane emission from the POME and reduction in the usage of chemical fertilizers help in reduction of carbon foot print in the mitigation of global warming.

(ii) Strategies and follow-up plans:

- (1) Engage an approved consultant to study into the assessments on HCV, Social and Environmental Impact Assessments.
- (2) Oil mills and plantations are working on the non compliance issues by improving the agricultural and milling practices.
- (3) Embarking on projects to optimize Green House Gas emission.

(iii) TBP and milestones

Not available pending to the outcomes of the study on HVC and SEI assessments.

b. Independent mill – West Malaysia

(i) Key issues and progress

(6) There are 4 independently operating oil mills in West Malaysia namely:

- Tian Siang Oil Mill (Perak) S/B
- Tian Siang Oil Mill (Air Kuning) S/B
- Tian Siang Oil Mill (Pahang) S/B
- Pujaan Makmur Oil Mill S/B

(7) The Fresh Fruit Bunches or FFB supply base is 100% from outside sources, consisting mainly from smallholders.

(8) The mills are currently operating in compliance to legislative requirements as specified by the Division Of Environment or DOE, Jabatan Keselamatan dan Kesihatan Pekerjaan or JKPP and Malayan Palm Oil Board or MPOB

(9) The downstream biomass projects are implemented in the mills as follows:

- Capturing of Biogas from Palm Oil Mill Effluent or POME.
- Generation green energy using the biogas for electricity generation.
- Conversion of Empty Fruit Bunches or EFB to Long Palm Fiber
- Recovery of Decanter cake from the milling process as organic fertilizer
- Biogas /electricity generation and Long fiber projects are fully implemented in TSOM (Perak) and TSOM (Air Kuning) AND in the Planning for implementation in TSOM (Pahang) and Pujaan.
- Decanter cake project is in the process of implementation in TSOM(Pahang) AND shall be followed by other mills

(ii) Strategies and plans

(1) Engaged approved consultant to:

- Embark on baseline research on the profiles of the supply chain.
- Assessment on background of the farms and farmers involved as part of the program for certification of the smallholders
- Advise on works and activities proceeding to the certification of palm oil mills

(2) To assimilate and disseminate into the West Malaysian milling operations wherever relevant the proposals and recommendations in the Pre-Assessment by SIRIM QAS INT. S/B on Sabah milling operations.

(iii) TBP and milestones

- (1) Not available due to insufficient documented evidences on HCV, Occupational Safety ,Social and Environment Impact;
- (2) Propose to include in the next reporting period

2. Target for next reporting

a. Actions or plans for certification

- (i) Continue pursue on rectifying the non complying issues in the Pre-Assessment.
 - (ii) Conduct HCV, Social and Environment Impact Assessment by qualified and recognized consultant
- b. Plans for certified palm oil
- (i) Pursue with certification of agriculture practice and milling process against RSPO P&C
 - (ii) Work with Wild Asia and a palm oil refiner to promote production and use of certified palm oil on program such as RSPO certification of smallholders.

3. Reasons for non disclosure

As mentioned in the "TBP and milestones " under item 1. b. (iii) above

Sustainability -Tian Siang's perspective

I. Introduction

If sustainable development means meeting the needs of the present without compromising the ability of future generations to meet their own needs, as widely defined, sustainability is simply exist in harmony with nature to fulfil the social, economic requirements of present and future generations. Hence maintaining a good balance between meeting the needs for survival and well-being at present and future AND preserving the nature of the planet Earth becomes the ultimate delicate task.

TSH vows to conduct her business activities in a way that is in harmony with the environment. As a responsible oil palm grower and palm oil miller, we are committed to good agricultural and milling practices in the production of oil palm and palm oil respectively for sustainable growth. Our commitment to RSPO provides a good avenue in pursuit of sustainable business operations.

II. RSPO

Roundtable Sustainable Palm Oil or RSPO stipulates the sustainable practices for the oil palm industry. The Principles &Criteria and specific national indicators form the key drivers in the development and promotion of such practices leading to the production, procurement and use of sustainable oil palm products.

There are 8 Principles, 39 Criteria and 123 Specific National Indicators entail all the essential guidelines and required in the production of sustainable oil palm products.

The eight principles are:

- (1) Commitment to Transparency
- (2) Compliance with Applicable Laws and Regulations
- (3) Commitment to Long – Term Economic and Financial Viability
- (4) Use of appropriate Best Practices by Growers and Millers
- (5) Environmental Responsibility and Conservation of Natural Resources and Biodiversity
- (6) Responsible Consideration of Employees and of Individuals and Communities by Growers and Millers
- (7) Responsible Development of New Plantings
- (8) Commitment to Continuous Improvement in Key Areas of Activity

RSPO Certification process requires that the business operations comply and conform to the P&C and indicators.

III. Tian Siang Holdings S/B (TSHSB) and sustainable palm oil

As an aspiring RSPO member, TSHSB is working with great enthusiasm towards certification.

Sustainable policies, environmental friendly projects and social enhancement programs that help in promoting sustainability are implemented in her business and corporate activities.

1. RSPO Certification and TBP

TSH has appointed SIRIM QAS International Sdn Bhd (SIRIM QAS) to conduct a pre-assessment or gap analysis for Malaysian National Interpretation (MY-NI) RSPO Principles and Criteria (2007) and RSPO Supply Chain Certification Standard (25 November 2011) at one of its operating units in Kinabatangan, Sandakan, Sabah. The main objective of the pre-assessment was to determine the readiness and preparing TSHSB for the main certification against the RSPO Principles & Criteria MY-NI.

SIRIM QAS , after the pre assessment has concluded that:

- (a) The operating unit has fulfilled some of the standard requirements BUT not fully as required for the main certification assessment.
- (b) The operating unit nevertheless, has the capability and capacity to fulfil all the requirements stated in the RSPO Principles & Criteria MY-NI and RSPO Supply Chain Certification Standard

Time Bound Plan- part of Annual Communications of Progress or ACOP as required in RSPO Members Code of Conduct is promptly submitted to update the action plans and progress on tasks carried out in the support and promotion of RSPO.

2. Projects-Environmental Friendly

a. Compost Project

The compost project was fully implemented in TSOM by converting EFP and POME into compost which is a good soil conditioner complementary to chemical fertilizer. The organic compost helps to retain the soil fertility with reduced chemical fertilizer usage and at the same time avoid emission of methane gas from the POME other-wised. The later contributes positively in the mitigation of global warming due to methane emission which is a Green House Gas or GHG with global warming potential 21 times that of CO₂.

b. Biogas Projects

Methane gas emission has adverse global warming impacts due its high global warming penitential. POME from the milling process under the traditional treatment system fails to address the emission of the GHG. The Biogas Project employs an effective methodology whereby the biogas from the

POME is captured and utilized as fuel for generation of renewable electricity. The avoidance of methane emission coupled with production of renewable power using the gas as fuel is hence a 2 pronged strategy.

Biogas Projects have been successfully implemented both in TSOMPK and TSOMAK in 2010 and 2012 respectively.

c. Long EFB Fibre Project

Conversion of Empty Fruit Bunches or EFB into long fibre has been successful to exploit the commercial values of the biomass. The long EFB fibre, in substituting the coconut fibre has found its niche market as raw material for the making of mattress.

Using the renewable energy from the biogas plants, the long fibre plants have been implemented in both TSOMPK and TSOMAK.

3. Good Agricultural Practices

a. Zero burning

No open burning is allowed to take place in estate premised in tandem with group agricultural policy.

b. Soil fertility

Consultant or professional personal shall be hired to conduct soil profile study, and the result will be taken as a benchmark on planning estate manuring program. Application of fertilizers at appropriate moments and in adequate doses is being practised.

c. Erosion

No steep slope area is planted and vegetative kept growth to protect soil surface to control erosion. Reducing erosion by wind and water is effected through hedging and ditching. Maintain permanent soil covering (Legume Cover Crop) also vital in controlling soil erosion.

d. Peat soil

Estate management is practising scheduled irrigation through water management plan, by monitoring of oil palm trees needs and soil water reserve status to avoid water loss by drainage. Water table is managed carefully by limiting heavy output of water through water management team.

e. Pest control

Integrated Pest Management (IPM) is intensively practised by planting variety of beneficial plants that provide a good breeding site for predators. Barn Owl is mostly used to control rat population. If control on chemicals application is required, strict compliance to the Estate P&D Control procedure is observed.

f. Eco-system

Estate operations believe that the 'Eco-System' is controlled both by external and internal factors. As a responsible oil palm producer, we strive to enhance environmental quality and natural resource base upon which the agricultural economy survives while sustaining the viability of the group operations. Our estate management shall work closely with WWF of Kinabatangan district wherever technical support is needed to upkeep a balanced and healthy eco habitat.

4. Sustainable Policy

The following sustainable quality policies are formulated to strategize the progress of oil palm cultivation and palm oil processing in pursuit toward sustainability:

a. Social Policy –refer Attachment - 3

b. Gender Policy –refer Attachment - 4

c. Environment and Biodiversity Policy – Attachment 5

d. Operational Safety and Health Policy - Attachment 6

5. Community and Social development

a. Care for plantation/estate community

(i) Workers quarter

New houses are constructed to replace the old wooden structures. The housing scheme is to provide estate workers with modern amenities designed to meet Minimum Housing Act requirement. This long term plan shall be progressively implemented to resolve the sub standard housing conditions.

(ii) Education of worker's children

Transport is a major issue for school going children in the estate. Subsidies are provided to alleviate the burden of the working parents for ferrying children to school.

(iii) Enhancing medical care of estate workers and community

The management commits to provide quality medical care to all the estate workers. In addition to the service of an Estate Clinic manned by a full time resident Medical Assistant (HA), Visiting Medical Officer (VMO) is hired to conduct visit to estates on monthly basis. Health promoting campaigns are regularly organized jointly through collaboration between the Estate Clinic and Government Agency to educate the workers and estate community on general health care, prevention of diseases and healthy life-style. Gotong-royong, educational talks by qualified medical personnel and blood donation campaign are among the events carried out.

b. Care for social and welfare of community

(i) Sponsorship for games and sports

In the promotion of sports and games, sponsorship is dispensed in the form of cash donation to the sports institutions and financial supports direct to participating teams. TSHSB is becoming renowned for her contribution in promoting the basketball in the region.

(ii) Donations to poor and needy

Deserving needy families due to illness and misfortune reported in the dailies are picked and cash donations are given to alleviate grieves. The philanthropic gestures aim to arouse general awareness to create a caring society.

(iii) Family days and educational campaign

Family day for employees promotes fellowship and fraternity among all employees. Educational talks organized during the occasion on health care, good parenting and blood donation campaign to the general public help to instil awareness for healthy life-style and promoting communal integration for peace and harmony.

IV. 3 Ps- Planet(Environment), People(Social) and Profit(Economic)

The ultimate objective of sustainable growth thus focuses on balanced maintenance of 3 Ps namely Planet, People and Profit and it is to ensure that:

- Planet –Environmentally-APPROPRIATE
- People -Socially- BENEFICIAL
- Profit – Economically-VIABLE

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Growers

Estate operations:

Number of estates/management units: : 12

Number of estates/management units : 0
certified

Area of estate plantations - planted (ha) : 5496

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states : Maluku;

Malaysia – please indicate which states : Sabah;

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

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

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

1499012

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 5

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or : 0
Palm Kernel mills operated

Number of Palm Kernel crusher/mills : 0

certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1586537
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 316425
capacity (mt)

Total annual CPO production capacity : Tonnes certified:
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes :
capacity (mt)

Total annual Palm Kernel production : Tonnes: 86357
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

Not Available

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://rspo.org/acop/internal/upload/1-0097-11-000-00_Growers.pdf

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

Refer attachments in

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://rspo.org/acop/internal/upload/1-0097-11-000-00_Growers.pdf

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to http://rspo.org/acop/internal/upload/1-0097-11-000-00_Growers.pdf

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Please refer to http://rspo.org/acop/internal/upload/1-0097-11-000-00_Growers.pdf

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Please refer to http://rspo.org/acop/internal/upload/1-0097-11-000-00_Growers.pdf

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Tradewinds Plantations Berhad

Name of the organisation : Tradewinds Plantations Berhad
 Corporate website address : www.tpb.com.my

Company Details

Membership number : 1-0075-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Tradewinds Plantation Berhad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Muhammad Pilus Zambrimpilus@tpb.com.my

Tradewinds Plantation Berhad, Level 9 Menara HLA, No.3 Jalan Kia Peng, 50450 Kuala Lumpur

Person reporting (if different)

Mohd Nazim Basironnazim@tpb.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Committed to produce and to deliver sustainable palm oil practices through out on all level of operation especially on supply base (own plantations and small holders), Fresh Fruit Bunches Milling and CPO storage aspect. The company foresee full certification by 2030.

Upload new file : 1.
http://www.rspo.org/acop/internal/upload/497614_form1.pdf
 2.
http://www.rspo.org/acop/internal/upload/497614_form1b.pdf
 3.
http://www.rspo.org/acop/internal/upload/497614_form1c.pdf

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 5/9/2012

Growers

Estate operations:

Number of estates/management units: : 65

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 110,964.00

Area certified (ha) :

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states : Johor;Kedah;Kelantan;Sabah;Sarawak;Terengganu;

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

940

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

0

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

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

0

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 11

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 1,232,998

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 257,428

Total annual CPO production capacity certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production capacity (mt) : Tonnes : 64,282

Total annual Palm Kernel production capacity (mt) : Tonnes: 0

Total annual PK production capacity certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2030

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

To certify all mills and it's supply base in Peninsular Malaysia by 2020, followed by Sabah and finally Sarawak on 2030. Produce of CSPO followed respective years as certification took place in each region. CSPO nomination will be 37.5% in 2020, 45.5% in 2015 and 100% on 2030.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

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

2034

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

As most of all small holders are from Sarawak, their certification will follow suit under 4 years action plan, once all the company plantation have been certified in 2030. By 2034 CSPO from small holders will 100%.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2030

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Outside FFB suppliers certification will commence together with the company respective mills certification (by region) and CSPO nomination will be same as contributed by the company plantation. (CSPO nomination will be 37.5% in 2020, 45.5% in 2015 and 100% on 2030.)

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. To adopt and implements RSPO P&C as operations compulsory task.
2. To conduct SEIA and HCV assessment gradually by region.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

United Palm Oil Industry PCL (UPOIC)

Name of the organisation : United Palm Oil Industry PCL (UPOIC)
 Corporate website address : <http://www.upoic.co.th>

Company Details

Membership number : 1-0046-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

no

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

no

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Somchai Chongsawadchaisomchai@lamsoon.co.th

United Palm Oil Industry Plc, 64 Floor 1, Soi Bangna-Trad 25, Bangna, Bangkok 10260. Thailand

Person reporting (if different)

Sarut Cholathansarut.c@upoic.co.th

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

In file attached, the Managing Director has officially announced the commitment to sustainably achieve in governance transparency, good quality, people health and safety, environment, and social under the appliance to regulations and laws.

Upload new file : http://www.rspo.org/acop/internal/upload/461175_form1.pdf;
http://www.rspo.org/acop/internal/upload/461175_form1b.pdf;
http://www.rspo.org/acop/internal/upload/461175_form1c.pdf

Palm oil related websites :
 RSPO reporting period : July 2011 to June 2012
 Date of submission : September 14, 2012

Growers

Estate operations:

Number of estates/management units : 1
 Number of estates/management units certified : 0
 Area of estate plantations - planted (ha) : 7,000
 Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states :
 Malaysia – please indicate which states :
 Other - please indicate which countries : South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)
 0
 Area of associated smallholder plantations that are certified (ha)
 0

New plantings and developments:

Area planted in this reporting period (ha)
 0
 Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

120,000

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 300,000

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: 0

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 57,000

Total annual CPO production capacity
certified (mt) : Tonnes certified: 0

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : 6,750

Total annual Palm Kernel production
capacity (mt) : Tonnes: 15,000

Total annual PK production capacity
certified (mt) : Tonnes certified:

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

The company has passed the RSPO audit in August 2012 and willing to get the certification by this year ended.

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

The company focuses on schemed small holder project for around 1,200 ha or 1,000 ton oil equivalent. The strategy is to provide incentive options and follow up by training and document record according to RSPO P&C.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

UPOIC has commitment to support activities to encourage growers in the region to success in RSPO certification. The company believes that with cooperate with any public sectors or organizations, most growers have progressively accomplished their certification.

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

To extend the areas of certification for schemed small holder project.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

The company will develop the process from mass balance to be segregate for better market. UPOIC has also promoting CRSPPO by public presentation and booth display on every occasional events. New elite planting material for higher yield and more adaptability is distributed with discount rate for not stress on land use.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

United Plantations Bhd

Name of the organisation : United Plantations Bhd
 Corporate website address : www.unitedplantations.com

Company Details

Membership number : 1-0004-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

United Plantations Berhad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Unitata Berhad . Oil Palm Refinery . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

C.Mathewscmm@unitedplantations.com

United Plantations Berhad

Jendarata Estate

36009, Teluk Intan,

Perak, Malaysia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.shareholder.com/visitor/DynamicDoc/document.cfm?DocumentID=3041&CompanyID=ABEA-4C7PAO&zid=f1bc9ab8>

Please refer Company's 2011 Annual Report - www.unitedplantations.com

Upload new file	:	
Palm oil related websites	:	www.unitedplantations.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

Growers

Estate operations:

Number of estates/management units:	:	13
Number of estates/management units certified	:	9
Area of estate plantations - planted (ha)	:	67253
Area certified (ha)	:	35791

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Tengah;
Malaysia – please indicate which states	:	Perak;Selangor;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
	167.2
Area of associated smallholder plantations that are certified (ha)	
	0

New plantings and developments:

Area planted in this reporting period (ha)	
	0

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

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

66414

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 7

Number of Palm Oil Mills certified : 6

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 0

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 910583
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 724675
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 202288
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 158120
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 18405

Total annual Palm Kernel Oil production : Tonnes : 21580
capacity (mt)

Total annual Palm Kernel production : Tonnes: 48919
capacity (mt)

Total annual PK production capacity : Tonnes certified: 18405
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Book & Claim | Identity Preserved | Segregated

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Lada&Runtu Estates by 2015-45000mt CSPO(8%)

Kumai&Arut Esates by 2016-3300mt CSPO(2%)

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2020-9000mt CSPO

2021-500mt CSPO

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

RSPO recertification for company's oil mills and its supply bases in mid 2013

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Engaging with customers to enhance uptake of CSPO,conducting educational tours in our plantations to demonstrate our commitment in sustainable production of palm oil

Commissioning of new Biogas Plant at Lada Oil Mill in mid 2013

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :64,100	Certified :54,814
Palm Kernel Oil - Total Volume per year (mt)	: Handled :89,463	Certified :3,576
Palm Kernel - Total Volume per year (mt)	: Handled :0	Certified :0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :42,657	Certified :25,704
Total volume of palm oil and derived products handled per year? (mt)	: Handled :196,220	Certified :84,094
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :76492	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 1
Number of facilities certified for IP / SG / MB supply chains	: 1
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 3695
Segregation (mt)	: 51119
Mass Balance (mt)	: 0
GreenPalm/Book&Claim (mt)	: 73017

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

NA

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

NA

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

NA

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

NA

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Encourage our buyers to increase uptake of sustainable palm oil by inviting them to our plantations and demonstrating our commitments on sustainable production of palm oil.

Reasons for non-disclosure of information:

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

Data not known

If other please specify

Univanich Palm Oil PCL

Name of the organisation : Univanich Palm Oil PCL
 Corporate website address : www.univanich.com

Company Details

Membership number : 1-0074-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr.John Clendoninfo@univanich.com

258 Aoluk-Laemsak Rd. Box 8-9 Aoluk, Krabi 81110, Thailand

Person reporting (if different)

Dr. Palat TittinutchanonPalat.t@univanich.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Univanich Palm Oil Public Company Limited has been a pioneer of the oil palm industry in Thailand

since the company's first plantations were established in 1969. Prior to becoming a listed public company in 2003, the business was developed as a joint venture with the Unilever Plantations and Plant Science Group of the UK. A feature of the Univanich business is that the company's own plantations, of 6,000 ha, produce less than 20% of the FFB processed by the company's three crushing mills. More than 80% of the FFB is purchased from independent small farmers. The Univanich Oil Palm Research Center, in Krabi Province, is Thailand's main centre for oil palm agronomic research, advanced palm breeding and oil palm tissue culture. Univanich DxP hybrid seeds are currently exported to growers in more than ten countries. CDM Methane Capture Projects generating electricity for National Grid and Certified Emission Reductions (CERs)

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 11/9/2012

Growers

Estate operations:

Number of estates/management units:	:	4
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	6,200
Area certified (ha)	:	0

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	South East Asia;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
640	
Area of associated smallholder plantations that are certified (ha)	
0	

New plantings and developments:

Area planted in this reporting period (ha)	
0	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

790,000

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 3

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 2

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 900,000
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 0
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 158,000
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 0
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: 0

Total annual Palm Kernel Oil production : Tonnes : 21,000
capacity (mt)

Total annual Palm Kernel production : Tonnes: 48,000
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Mass balance

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

To be certified 6,000 ha of the company's own estates which produce 12,000 mt CSPO.

- July - Nov 2011 - RSPO document preparation, training and meetings as required by P&C.
- October 2011 - Univanich RSPO appointed responsible persons for individual units.
- October 2011 - Thailand National Interpretation (NI) for RSPO approved.
- December 2011 - Completion of company RSPO master documents.
 - Updating and reviewing of document and action requirements for RSPO P&C.
- February 2012 - RSPO preparation review for stakeholder meetings.
- March 2012 - Aoluk, Plaipraya and Lamthap stakeholder meetings at three sites.
- April 2012 - RSPO Certification pre-audit by TUV Nord.
- May 2012 - RSPO correction of pre-audit on non conformity points.
- June 2012 - EIA, SIA and HCV review and preparation for meeting and questionnaires.
- October 2012 - Main audit for RSPO Certification by TUV Nord.

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

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

Within 5 years.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

To produce 50,000 mt CSPO from purchased FFB from smallholders.

- 2013 - 500 ha of smallholders.
- 2014 - 2,000 ha
- 2015 - 3,000 ha
- 2016 - 4,000 ha
- 2017 - 5,000 ha
- Total 14,500 ha (20 mt FFB/ha at 18% OER)

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Within 10 years.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

To produce approximate 140,000 mt CSPO from outside FFB.

- 2018 - 6,000 ha.

2019	- 7,000 ha.
2020	- 8,000 ha.
2021	- 9,000 ha.
2022	- 10,000 ha.
Total	40,000 ha. (approx. 20 mt FFB/ha at 18% OER)

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

To encourage smallholders joining our RSPO Group to approximately 500 families, about 1,600 ha or 5,700 mt CSPO.

To be certified by 2013.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

To continue negotiation with European airline for the development of sustainable bio-jet fuel supplies.

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

RSPO

Roundtable on Sustainable Palm Oil

RSPO VISION

"RSPO will transform markets to make sustainable palm oil the norm"

