

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 Nadanggan . 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)

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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:
