

## Particulars

**Organisation Name** Golden Agri-Resources Ltd

**Corporate Website Address** <http://www.goldenagri.com.sg>

**Primary Activity or Product** Oil Palm Growers, Processor and/or Trader, Manufacturer

### Related Company(ies):

Company	Primary Activity	RSPO Member	Company	Primary Activity	RSPO Member
Golden Agri International Pte Ltd	Processor and/or Trader	No	Golden Agri International Trading Ltd	Processor and/or Trader	No
PT Aditunggal Mahajaya		No	PT Agrokarya Primalestari		No
PT Agrolestari Mandiri		No	PT Agrolestari Sentosa		No
PT Bangun Nusa Mandiri		No	PT Binasawit Abadipratama		No
PT Buana Adhitama	Processor and/or Trader	No	PT Buana Artha Sejahtera		No
PT Buana Wiralestari Mas		No	PT Bumi Sawit Permai		No
PT Bumipalma Lestari Persada		No	PT Bumipermai Lestari		No
PT Bumipermai Lestari		No	PT Cahayanusa Gemilang		No
PT Dami Mas Sejahtera		No	PT Djuandasawit Lestari		No
PT Forestalestari Dwikarya		No	PT Ivo Mas Tunggal		Yes
PT Kartika Prima Cipta		No	PT Kencana Graha Permai		No
PT Kresna Duta Agroindo		No	PT Maskapai Perkebunan Leidong West Indonesia		No
PT Meganusa Intisawit		No	PT Mitrakarya Agroindo		No
PT Paramitra Internusa Pratama		No	PT Persada Graha Mandiri		No
PT Persada Graha Mandiri		No	PT Purimas Sasmita		No
PT Ramajaya Pramukti		No	PT Satya Kisma Usaha		No
PT Sawit Mas Sejahtera		No	PT Sawitakarya Manunggul		
PT Sinar Kencana Inti Perkasa		No	PT SMART Tbk		Yes
PT SOCI Mas		No	PT Sumber Indahperkasa		No
PT Tapan Nadenggan		No	Shining Gold Foodstuffs (Ningbo) Co., Ltd		No
Shining Gold Oilseed Crushing (Ningbo) Co., Ltd		No	Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd		No
Zhuhai Shining Gold Oil and Fats Industry Co., Ltd		No			

### Country Operations

**Membership Number** 1-0096-11-000-00

**Membership Type** Ordinary Members

**Membership Category** Oil Palm Growers

**Primary Contacts**

Richard Kan

**Address:**

108 Pasir Panjang Road, #06-00 Golden Agri Plaza  
Singapore  
Singapore 118535

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**Person Reporting**

Richard Kan

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## Related Information

**Other information on palm oil:**

Upload SR 2012

[Click here to visit the URL](#)

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**Reporting Period**

01 July 2012 - 30 June 2013

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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2. Total landbank available

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##### 2.1. Total landbank licensed

100000

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##### 2.2. Total landbank for oil palm cultivation

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##### 2.3. Total landbank for conservation

47990

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#### 3. About your estate operations

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##### 3.1. Total area of estate plantations - planted

367252

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##### 3.2. Mature area

340948

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##### 3.3. Imature area

26304

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##### 3.4. Area certified

99704

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##### 3.5. Number of estates/Management Units

120

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##### 3.6. Number of estates/Management Units certified

28

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Lampung
- Papua
- Riau
- Sumatera Selatan
- Sumatera Utara

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#### 4.2. Malaysia

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#### 4.3. Other

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### 5. Schemed smallholder operations that supply your organisation

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#### 5.1. Area of scheme smallholder plantations - planted

97328

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#### 5.2. Area of scheme smallholder plantations that are certified

21418

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### 6. New plantings and developments

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#### 6.1. Area planted in this reporting period

2800

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#### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

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### 7. Third party Fresh Fruit Bunches sourcing

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#### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

759000

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#### 7.2. How much of this is certified?

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### 8. Fresh Fruit Bunches processing operations

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**8.1. Number of Palm Oil Mills operated**

41

**8.2. Number of Palm Oil Mills certified**

11

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

8

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

2356978

**9.2. Total annual Palm Kernel production capacity**

554023

**9.3. Total annual Palm Kernel Oil production capacity**

345404

**9.4. Total annual Certified Crude Palm Oil production capacity**

628171

**9.5. Total annual Certified Palm Kernel production capacity**

165207

**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

4049783

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2011

**12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

We have planned to certify 24 mills in 2013, as reported in ACOP 2012. However, we expect to achieve only 23 mills as resources have been diverted to support other certifications like ISPO, which is mandatory for Indonesian growers.

By 2015, we would certify 41 mills instead of the 42 mills we have stated earlier. This is because we have decided not to go ahead with the construction of one of the planned mills due to commercial reasons.

The mills that are certified from 2014 onwards would be processing FFB from estates of varying maturities

Interim milestones

2012 - 11 Mills 39.95% CSPO

2013 - 23 Mills 76.06% CSPO

2014 - 34 Mills 93.54% CSPO

2015 - 41 Mills 100% CSPO

**Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)**

2015

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

2012 - 11 Mills 29.04% CSPO

2013 - 23 Mills 79.14% CSPO

2014 - 34 Mills 98.74% CSPO

2015 - 41 Mills 100%

**15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We are reviewing this through a multi-stakeholders approach and will report in the next ACOP. About 7% of the FFB we are processing currently are independently sourced.

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

Indonesia

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

We are implementing a scorecard for all our estates and mills.

Each estate and mill will eventually have one dedicated officer overseeing all sustainability related initiatives, including RSPO certification.

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

We are engaging industry leaders to promote adoption of HCS.

**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

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**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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### **Reasons for Non-Disclosure of Information**

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

Other

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**Reasons**

We have started to collect relevant information.

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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

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Other:

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products handled in the year:

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#### 3.1. Total volume of Crude Palm Oil handled in the year:

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#### 3.2. Total volume of Palm Kernel Oil handled in the year:

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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#### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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#### 4. Volume of Crude Palm Oil that is RSPO-certified

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#### 4.1. Book & Claim

70000

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#### 4.2. Mass Balance

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#### 4.3. Segregated

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#### 4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**70000

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**--

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**5.1. Book & Claim**15698

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**5.2. Mass Balance**--

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**5.3. Segregated**--

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**5.4. Identity Preserved**--

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**15698

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**--

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**6.1. Book & Claim**--

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**6.2. Mass Balance**--

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**6.3. Segregated**--

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**6.4. Identity Preserved**--

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**--

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**7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**No

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**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**--

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## Time-Bound Plan

### 8. Date of first supply chain certification (planned or achieved)

2013

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

2015

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We aim to have the capability to provide our customers RSPO certified sustainable palm oil through physical supply change modules that our customers require. To achieve this, we have scheduled to certify all our refineries, bulking stations and kernel crushing plants (KCP) in Indonesia for RSPO supply chain certification. We have certified 1 refinery to date. Another refinery and KCP has passed the supply chain certification and is awaiting issuance of certificate. We plan to have to have all our Indonesian facilities RSPO supply chain certified by 2015.

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We will communicate our ability to handle RSPO CSPO in our supply chains to our customers and work with them to provide RSPO CSPO through our supply chains.

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### 14. Do you plan to use the RSPO trademark?

No

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### If yes, when do you plan to apply for the trademark license?

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### 15. Which countries that your organization operates in do the above commitments cover?

Indonesia

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Please refer to our submission for Growers.

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### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

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### Public commitment relating to the GHG emissions

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**18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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### Reasons for Non-Disclosure of Information

**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

**- Other reason:**

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### Application of Principles & Criteria for all members sectors

**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

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**Water, land, energy and carbon footprints policy**

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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**20.1. If none, please specify if/when you intend to develop one**

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**21. What steps will your organization take to minimize its resource footprints?**

Please refer to our submission for Growers.

**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

Please refer to our submission for Growers.

**23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

Please refer to our submission for Growers.

**24. Where relevant, what prevents you from trading/processing only CSPO?**

We do not plan to only 'trade/process' RSPO certified oil palm products as our customers demand other certification standards.

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**25. Are you sourcing 100% physical CSPO?**

No

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**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

Please refer to our submission for Growers.

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**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

We have delivered solutions to customers for traceable Palm Products.  
We are working with several customers on traceability solutions.

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## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

Food Goods, Own-brand

- Food Goods :
  - Margarine & Cooking Oil

### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

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#### Total volume of all palm oil products used in the year in your own brand products:

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#### 3.1. Total volume of Crude Palm Oil used in the year:

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#### 3.2. Total volume of Palm Kernel Oil used in the year:

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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#### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

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#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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##### 4.1. Book & Claim

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##### 4.2. Mass Balance

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##### 4.3. Segregated

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##### 4.4. Identity Preserved

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#### 4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:**

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**7. What type of products do you use CSPO for?**

None at the moment.

We are preparing to use RSPO CSPO in 2 lines of branded shortening and specialty fats products.

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**8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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**Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

**9. Date expected to/or started to use any RSPO certified oil palm products – own brand**

2015

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**10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand**

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

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**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

No

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**13. Does your company use palm oil in products you manufacture on behalf of other companies?**

Yes

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**14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.**

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**15. Which countries that your organization operates in do the above commitments cover?**

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

We are in the preparation stage to use RSPO CPSO and accompanying RSPO Trademark claims for 2 lines of branded specialty fats and shortening products.

We believe using RSPO CSPO and branding will differentiate our products to our consumers and we will conduct consumer studies to set plans and priorities on expanding usage of RSPO CSPO into our other branded consumer product lines.

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## Actions for Next Reporting Period

**17. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Please refer to our submission for Growers.

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**18. Do you publicly report the GHG emissions of your operations?**

No

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**Public report of GHG emissions on operations**

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## Reasons for Non-Disclosure of Information

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

Other

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- Other reason:

Please refer to our submission for Growers.

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## Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

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If yes, when will you start?

2015

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Yes

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## Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

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- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

Please refer to our submission for Growers.

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24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Please refer to our submission for Growers.

---



**25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

Please refer to our submission for Growers.

---

**26. Are you sourcing 100% physical CSPO?**

No

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**26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.**

Please refer to our submission for Growers.

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## Challenges

1. Significant economic, social or environmental obstacles

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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3. How has your organization supported the vision of RSPO to transform markets?

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