

Particulars

Organisation Name	Permata Hijau Group
Corporate Website Address	http://www.permatagroup.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0043-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Jhonny Virgo Address: Permata Hijau Group Jl Sultan Iskandar Muda No 107 Medan, Sumatera Utara Indonesia Medan Indonesia 20154
Person Reporting	David Virgo

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 01 July 2013
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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

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

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:

900000

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

180000

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

100000

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

1180000

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

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4.1. Book & Claim

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4.2. Mass Balance

60000

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:60000

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

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

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

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

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

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

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

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--

Time-Bound Plan

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

2016

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

2020

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

As a processor, PHG purchased most of its FFB from farmers. As as company PHG have introduced RSPO scheme to the farmers and local suppliers to inform them about the sustainable policy that all plantation required to obtain in order to sell their goods in the future. Hopefully with the knowledge and awareness about RSPO they will try to be certified soon.

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

2020

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

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

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14. Do you plan to use the RSPO trademark?

No

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

Actions for Next Reporting Period

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

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

No

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

Confidential

- 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?

The company has CDM project on all of its factory to capture the methane from the sludge oil to be use for power generation. All feedstock that used in the factory is from plantation without any poor farming practice according to Indonesia environmental requirement.

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

1. Comply with all applicable laws and legal requirements
 2. Ensure occupational safety and health in the work place
 3. Develop and implement environmentally responsible practice
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23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

The company has done alot of CSR around the factory like selling cheap cooking oils for the villages, supply clean water, support the building of spiritual places and support program from region government.

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

The main issue for PHG as a processor is the supply of certified FFB. As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation it is the most challenging.

25. Are you sourcing 100% physical CSPO?

No

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

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

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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

Robust:

No

Simpler to Comply to:

Yes

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

Introduce the knowledge of RSPO scheme to all stakeholders in the industry in Indonesia.
