#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization PT. Budi Nabati Perkasa 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 2-0636-16-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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### **Processor and/or Trader**

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| 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you  |  |  |  |
|---|--|--|--|
| ☑ Refiner of CPO and PKO  |  |  |  |
| ☐ Trader with physical possession   |  |  |  |
| ☐ Trader without physical possession  |  |  |  |
| ☑ Palm kernel crusher   |  |  |  |
| ☐ Food and non-food ingredients producer  |  |  |  |
| ☐ Power, energy and biofuel   |  |  |  |
| ☐ Animal feed producer  |  |  |  |
| ☐ Producer of oleochemicals   |  |  |  |
| ☐ Distributor and wholesaler  |  |  |  |
| ☐ Other   |  |  |  |
| Other:  |  |  |  |
| 2. Palm Oil and Certified Sustainable Palm Oil Use  |  |  |  |
| <ul><li>2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.</li><li>PT Budi Nabati Perkasa consist of Refinery and Palm Kernel Crusher</li></ul>   |  |  |  |
| The desired and the second of |  |  |  |
| 2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  Indonesia  |  |  |  |
| 2.2 Volumes of palm oil and oil palm products   |  |  |  |
| 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  N/A   |  |  |  |
|   |  |  |  |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)   |  |  |  |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  N/A  |  |  |  |
|   |  |  |  |
|   |  |  |  |
| N/A  2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)   |  |  |  |
| N/A   |  |  |  |
| N/A  2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)   |  |  |  |
| 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  N/A   |  |  |  |
| 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  N/A  2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)   |  |  |  |
| 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  N/A  2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)   |  |  |  |

#### 2.3 Volumes of palm oil and oil palm products certified

| Description                                     | Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 RSPO Credits from Mill / Crusher          | N/A                              | N/A  | N/A                     | N/A  |
| 2.3.2 RSPO Credits from Independent Smallholder | N/A                              | N/A  | N/A                     | N/A  |
| 2.3.3 Mass Balance (MB)                         | N/A                              | N/A  | N/A                     | N/A  |
| 2.3.4 Segregated (SG)                           | N/A                              | N/A  | N/A                     | N/A  |
| 2.3.5 Identity Preserved (IP)                   | N/A                              | N/A  | N/A                     | N/A  |
| 2.3.6 Total volume (tonnes)                     | N/A                              | N/A  | N/A                     | N/A  |

#### 2.4 Volume sold in the year that is RSPO-certified (tonnes):

| Description                   | Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|-------------------------------|----------------------------------|--|-------------------------|--|
| 2.4.1 Mass Balance (MB)       | N/A                              | N/A  | N/A                     | N/A  |
| 2.4.2 Segregated (SG)         | N/A                              | N/A  | N/A                     | N/A  |
| 2.4.3 Identity Preserved (IP) | N/A                              | N/A  | N/A                     | N/A  |
| 2.4.4 Total volume (tonnes)   | N/A                              | N/A  | N/A                     | N/A  |

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

**2.5.3 Europe** 

0%

| 2.5.4 North America   |
|---|
| 0%  |
|   |
| 2.5.5 Latin America   |
| 0%  |
|   |
| 2.5.6 Middle East   |
| 0%  |
|   |
| 2.5.7 China   |
| 0%  |
|   |
| 2.5.8 India   |
| 0%  |
|   |
| 2.5.9 Indonesia   |
| 0%  |
|   |
| 2.5.10 Malaysia   |
| 0%  |
| 2.5.44 Poort of Anic  |
| 2.5.11 Rest of Asia   |
| 0%  |
| 3. Time-Bound Plan  |
| 3.1 Year of first supply chain certification (planned or achieved).   |
| 2016  |
| 2010  |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. |
| 2017  |
|   |
| 3.2.1 If target has not been met, please explain why.   |
| -   |
|   |
| 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.               |
| 2016  |
|   |
| 3.3.1 If target has not been met, please explain why.   |
| _   |
|   |

|                        | r expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products   |
|------------------------|--|
|                        |  |
| .4.1 If                | target has not been met, please explain why.   |
|                        | not use only 100% palm oil certified and oil palm products because we use Mass Balance model.  |
| 110 001                | The dec only 100 % paint on continue and on paint products account account to the paint of rectangular and on paint products account to the mass account to the paint of the paint products account to the paint of the paint products and the paint products account to the paint products and the paint products account to the paint products and the paint products are paint to the paint products and the paint products are paint to the paint products and the paint products are paint to the paint products and the paint products are paint to the paint products and the paint products are paint to the paint pro |
| 3.5 Wh                 | ch countries do these commitments cover?   |
| Indone                 | ia   |
| 3.6 Hov                | v do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?   |
| Socializ               | e our certified Sustainable palm oil and oil palm products to our customers  |
| Trade                  | emark Use  |
| 4.1 Do                 | you use or plan to use the RSPO Trademark on your own brand products?  |
| No                     | ,  |
| -                      |  |
| 121P                   |  |
|                        | ease state the year when you began or plan to begin to apply the Trademark   |
| -                      | ease state the year when you began or plan to begin to apply the Trademark   |
| -                      |  |
| -                      | ase explain why  |
| -                      | ase explain why  Challenging reputation of palm oil  |
| -                      | ase explain why   ✓ Challenging reputation of palm oil  Confusion among end-consumers  ✓ Costs of changing labels  ✓ Difficulty of applying for RSPO Trademark   |
| -                      | ase explain why   ✓ Challenging reputation of palm oil  Confusion among end-consumers  ✓ Costs of changing labels  |
| -                      | Asse explain why   ✓ Challenging reputation of palm oil  ☐ Confusion among end-consumers  ✓ Costs of changing labels  ✓ Difficulty of applying for RSPO Trademark  ✓ Lack of customer demand  ☐ Limited label space  |
| -                      | Ase explain why   ☐ Challenging reputation of palm oil ☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness   |
| -                      | Asse explain why   ✓ Challenging reputation of palm oil  Confusion among end-consumers  ✓ Costs of changing labels  ✓ Difficulty of applying for RSPO Trademark  ✓ Lack of customer demand  Limited label space  ✓ Low consumer awareness  Low usage of palm oil   |
| -                      | Asse explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption   |
| -                      | Asse explain why   ✓ Challenging reputation of palm oil  Confusion among end-consumers  ✓ Costs of changing labels  ✓ Difficulty of applying for RSPO Trademark  ✓ Lack of customer demand  Limited label space  ✓ Low consumer awareness  Low usage of palm oil   |
| -                      | Asse explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption   |
| - 4.3 Ple              | Asse explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others  |
| -<br>4.3 Ple<br>Other: | See explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others   |
| -<br>4.3 Ple<br>Other: | Asse explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others  |

6. Non-Disclosure of Information

| 6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members     |
|--|
| may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's    |
| data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data |
| in Section 2 displayed publicly  |

No - Redact volume data

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

#### 7.1.A Water, land, energy and carbon footprints

File: PT Budi Nabati Perkasa.pdf Link: --

#### 7.1.B Land use rights

File: PT Budi Nabati Perkasa.pdf Link: --

#### 7.1.C Ethical conduct and human rights

File: PT Budi Nabati Perkasa.pdf Link: --

#### 7.1.D Labour rights

File: PT Budi Nabati Perkasa.pdf Link: --

#### 7.1.E Stakeholder engagement

File: PT Budi Nabati Perkasa.pdf Link: --

#### 7.1.F None of the above. Please explain why.

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Work Instruction in Indonesian Language

### 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

8.1.1 Please upload your publicly available GHG report

File: --Link: --

| Link:   |  |
|---------|--|
|         |  |
|         |  |
|         | ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.   |
| PT Bu   | di Nabati Perkasa is only operate the Refinery and Kernel Crusher  |
| 3.3 WI  | nat methodology are you using to calculate your GHG footprint?   |
| Sup     | port for Oil Palm Smallholders   |
| 9.1 Ar  | e you currently supporting any oil palm Independent Smallholder groups?  |
| No      |  |
|         |  |
| ).2 Hc  | w are you supporting them?   |
| -       |  |
| 9.2.1 I | Do you have any future plans to support oil palm Independent Smallholders?   |
| No      | or you have any future plans to support on paint independent official forces.  |
| 110     |  |
| 9.2.2 1 | f yes, when do you plan to start your support for oil palm Independent Smallholders?   |
| -       | ••••   |
| ). Ch   | allenges   |
| 10.1 V  | allenges<br>/hat significant economic, social or environmental obstacles have you encountered in the production, procuremen<br>nd/or promotion of CSPO and what efforts did you make to mitigate or resolve them?  |
| 10.1 V  | /hat significant economic, social or environmental obstacles have you encountered in the production, procuremen  |
| 10.1 V  | /hat significant economic, social or environmental obstacles have you encountered in the production, procuremen<br>nd/or promotion of CSPO and what efforts did you make to mitigate or resolve them?  |
| 10.1 V  | /hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  Awareness of RSPO in the market  Difficulties in the certification process  Certification of smallholders  |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  |
| 10.1 V  | /hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification   |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues   |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  |
| 10.1 V  | /hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ☐ Reputation of palm oil in the market   |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ✓ Reputation of palm oil in the market  ☐ Reputation of RSPO in the market   |
| 10.1 V  | What significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ✓ Reputation of palm oil in the market  ☐ Reputation of RSPO in the market  ☐ Supply issues                         |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ✓ Reputation of palm oil in the market  ☐ Reputation of RSPO in the market  ☐ Supply issues  ✓ Traceability issues |
| 10.1 V  | What significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ✓ Reputation of palm oil in the market  ☐ Reputation of RSPO in the market  ☐ Supply issues                         |
| 10.1 V  | //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market  ☐ Difficulties in the certification process  ☐ Certification of smallholders  ✓ Competition with non-RSPO members  ✓ High costs in achieving or adhering to certification  ☐ Human rights issues  ✓ Insufficient demand for RSPO-certified palm oil  ☐ Low usage of palm oil  ✓ Reputation of palm oil in the market  ☐ Reputation of RSPO in the market  ☐ Supply issues  ✓ Traceability issues |
| 10.1 V  | In that significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?  Awareness of RSPO in the market  Difficulties in the certification process  Certification of smallholders  Competition with non-RSPO members  High costs in achieving or adhering to certification  Human rights issues  Insufficient demand for RSPO-certified palm oil  Low usage of palm oil  Reputation of palm oil in the market  Reputation of RSPO in the market  Supply issues  Traceability issues  Others               |

transform markets in other ways?

| 10.3 Ple | ease attach or add links to any other information from your organisation on your policies and actions on palm oil |
|----------|---|
| Other:   |   |
|          | ☐ Others  |
|          | ✓ Stakeholder engagement  |
|          | ✓ Research & Development support  |
|          | ☐ Providing funding or support for CSPO development efforts   |
|          | ☐ Promotion of physical CSPO  |
|          | ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations                               |
|          | ☐ Engagement with government agencies   |
|          |   |

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to