### **Particulars**

About Your Organisation
1.1 Name of your organization
PT. Kurnia Tunggal Nugraha
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
2-0525-14-000-00
1.4 Membership category
Palm Oil Processors and/or Traders
1.5 Membership sector
Ordinary

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

	tional Profile
1.1 Plea	se 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:	
_	to the group.
-	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 ln	
2.1.1 In	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 In Indones	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products
2.1.1 In Indones	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 In Indones	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products
2.1.1 In Indones 2.2 Volu 2.2.1 To	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  umes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1.1 In Indones 2.2 Volu 2.2.1 To 0.00	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products
2.1.1 In Indones 2.2 Volu 2.2.1 To	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  umes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1.1 In Indones 2.2 Volu 2.2.1 To 0.00 2.2.2 To 0.00	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  umes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1.1 In Indones 2.2 Volu 2.2.1 To 0.00 2.2.2 To 0.00	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.1.1 In Indones 2.2 Volu 2.2.1 To 0.00 2.2.2 To 0.00 2.2.3 To 0.00	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.1.1 In Indones 2.2 Volu 2.2.1 To 0.00 2.2.2 To 0.00 2.2.3 To 0.00	which markets do you sell goods containing palm oil and oil palm products?  ia , Malaysia  imes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

0.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

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

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

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

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

2.4.5 How much RSPO-certified pr	products have you sold	under other schemes	(tonnes)?
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0.00

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

0.00

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%
076
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2022
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2022
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.
2027
3.3.1 If target has not been met, please explain why.
-

3.4.1 If target has not been met, please explain why.  3.5 Which countries do these commitments cover?  Indonesia  3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
3.5 Which countries do these commitments cover?  Indonesia  3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
ndonesia  3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
Now we have unable to provide RSPO CERTIFIED, But always trying do Better for Promote RSPO system for sustainable palm of and oil palm products
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
1.2.1 Please state the year when you began or plan to begin to apply the Trademark
4.3 Please 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
Other:
Actions for Next Paparting Pariod
Actions for Next Reporting Period
Actions for Next Reporting Period  5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

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.

Yes - Display Publicly
7. Application of Principles & Criteria for all member sectors
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:
Link:
74 D Landage stable
7.1.B Land use rights
File: Link:
7.1.C Ethical conduct and human rights
File:
Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File:
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?
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: --

0.1.2	R please insert the URL to the GHG section of your corporate website.
Link:	
	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
-	
8.3 Wh	at methodology are you using to calculate your GHG footprint?
-	
Supp	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 Ho	v are you supporting them?
0.2 110	vale you supporting them.
-	
0045	a very hour any fisture plane to assessed all relevandent Smalls aldered
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?
<b>9.2.1 D</b> No	o you have any future plans to support oil palm Independent Smallholders?
	o you have any future plans to support oil palm Independent Smallholders?
No	yes, when do you plan to start your support for oil palm Independent Smallholders?
No	
No	
9.2.2 If	
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?
No 9.2.2 If - 0. Cha 10.1 W	yes, when do you plan to start your support for oil palm Independent Smallholders?  Ilenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremer
No 9.2.2 If - 0. Cha 10.1 W	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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?
No 9.2.2 If - ). Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Ilenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremental of promotion of CSPO and what efforts did you make to mitigate or resolve them?  □ Awareness of RSPO in the market
No 9.2.2 If - ). Cha 10.1 W	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
No 9.2.2 If - ). Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procuremental of 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
No 9.2.2 If - ). Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
No 9.2.2 If - ). Cha 10.1 W	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
No 9.2.2 If - ). Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
No 9.2.2 If - 0. Cha 10.1 W	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
9.2.2 If - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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
9.2.2 lf - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procurement of composition 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
9.2.2 lf - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders?  Illenges  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 RSPO in the market  Reputation of RSPO in the market

#### Other:

We have only have problem with government rules, With indonesian Government rules always changed. others are no problem. in the 2022 we have planned for provide RSPO Supply chain Certificate, Now our company it's not ready for complete the request from surveyor RSPO.

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?
☐ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
☐ Research & Development support
☐ Stakeholder engagement
✓ Others
Other:
We PT. KURNIA TUNGGAL NUGRAHA BASIS IN INDONESIA Will Full Support for All organization RSPO for transform market in all ways.
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil