

Particulars

About Your Organisation

Organisation Name

First Resources Limited

Corporate Website Address

<http://www.first-resources.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT Ciliandra Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Meridan Sejati Surya Plantation	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator-Ver2.1.1-1542016-Follow Year_2015_MSSP.pdf	-
PT Borneo Ketapang Permai	o Oil Palm Growers	No	Yes	-	-
PT Pancasurya Agrindo	o Oil Palm Growers	No	Yes	-	-
PT Surya Intisari Raya	o Oil Palm Growers	No	Yes	-	-
PT Perdana Intisawit Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Bumi Sawit Perkasa	o Oil Palm Growers	No	Yes	-	-
PT Priatama Riau	o Oil Palm Growers	No	Yes	-	-
PT Surya Dumai Agrindo	o Oil Palm Growers	No	Yes	-	-
PT Muriniwood Indah Industry	o Oil Palm Growers	No	Yes	-	-
PT Gerbang Sawit Indah	o Oil Palm Growers	No	Yes	-	-
PT Subur Arummakmur	o Oil Palm Growers	No	Yes	-	-
PT Arindo Trisejahtera	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator-Ver2.1.1-1542016-Follow Year_2015_ATS.pdf	-
PT Limpah Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Mitra Karya Sentosa	o Oil Palm Growers	No	Yes	-	-
PT Umekah Saripratama	o Oil Palm Growers	No	Yes	-	-
PT Pulau Tiga Lestari Jaya	o Oil Palm Growers	No	Yes	-	-
PT Ketapang Agro Lestari	o Oil Palm Growers	No	Yes	-	-
PT Borneo Persada Energy Jaya	o Oil Palm Growers	No	Yes	-	-
PT Borneo Surya Mining Jaya	o Oil Palm Growers	No	Yes	-	-
PT Citra Agro Kencana	o Oil Palm Growers	No	Yes	-	-
PT Maha Karya Bersama	o Oil Palm Growers	No	Yes	-	-
PT Swadaya Mukti Prakarsa	o Oil Palm Growers	No	Yes	-	-
PT Karya Tama Bakti Mulia	o Oil Palm Growers	No	Yes	-	-
PT Falcon Agri Persada	o Oil Palm Growers	No	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
1-0047-08-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

0.00 ha

2.1.2 Total landbank for palm oil cultivation

0.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

2.2 About your estate operations

2.2.1 Mature area

147,905.00 ha

2.2.2 Immature area

59,670.00 ha

2.2.3 Total area of estate plantations - planted

207,575.00 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

25 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

687,248.00 Tonnes

2.4.2 Total annual Palm Kernel production

160,021.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

3,095,699.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

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2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base?

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

29,237.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

291093.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

13

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

1

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?--

Time-Bound Plan**4.1 Date of first RSPO group certification (planned or achieved)**2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups2024

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

- Indonesia
-

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2027

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. First Resources has completed RSPO P&C standard - Certification Body Audits for two management units in 2015. 2. One of our complaint case under the RSPO's Complaints Mechanism was closed in December 2015. 3. Empowering our internal resources in Sustainability Team.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB2027

Concession Map**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

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5.2 Map data declarationNot declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

1. Palm GHG Ver 2.1.1
2. IPCC 2003 & 2006
3. Indonesia National Standard - SNI 7724:2011 Allometric Equation to Estimate Forest Carbon Stock Based on Field Measurement.
4. Indonesia National Standard - SNI 7725:2011 Carbon Stock Measurement and Calculation
5. Indonesia National Standard - SNI 7645:2010 Land Cover Classification.
6. ISCC 205
7. HCS Approach Toolkit

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We will continue to work towards closing our outstanding complaint under the RSPO Complaints Mechanism. Upon issuance of RSPO certificates for two of our management units which was audited in 2015, we would proceed to start RSPO audit for other management units.

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Involved in the Indonesian Growers Caucus
2. Involved in the FFB Legality & Traceability Task Force
3. Will be involved in RSPO Emission Reduction Working Group
4. Will be involved in RSPO Compensation & Remediation Working Group

Reasons for Non-Disclosure of Information

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

Other:
Due to confidentiality or prohibition by national regulations.

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

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Please indicate when the procedures would be set up and put in place.

We have a grievance procedure to allow stakeholders to raise any concerns or grievances that they may have on our operations or that of our third party suppliers and associate companies. Grievances can be submitted via email to our Grievance Officer or can be posted via email to our office. Grievances lodged will be recorded, investigated and handled in a fair and transparent manner. Periodic updates on the grievances will be available on our website. For more information, please refer to the Sustainability section of our Corporate website.

9.2 Has your Group any ongoing land conflict?

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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Has the company taken the necessary action to resolve the conflict? Please provide detail.

We are in discussion with the relevant parties to resolve the conflict. For more information on this, please refer to the Sustainability section of our Corporate website.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are part of Indonesia NI working group, RSPO's FFB legality and traceability task force, RSPO Emission Reduction working group and RSPO Remediation & Compensation Working Group

4 Other information on palm oil (sustainability reports, policies, other public information)

First Resources Limited Annual Report 2015 and Sustainability Section of Corporate website.
