

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Barumun Agro Sentosa

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

1-0059-08-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

3

**2.1.2 Total land controlled/managed<sup>?</sup> for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

11,804.00 ha

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

0.00 ha

**2.1.4 Total land designated and managed as HCV areas**

0.00 ha

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

0.00 ha

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

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**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

11,804.00 ha

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

3

**2.2.2 Total certified area**

12,319.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
- ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

**2.5 Supply of Fresh Fruit Bunches (FFB)**

**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
no

**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
1

**2.6.2 Number of Palm Oil Mills certified**  
1

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
1

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
1

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
60.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
2.50 Tonnes

**Volume of RSPO-Certified oil palm products****3.1 Sold as RSPO Certified for CSPO & CSPK**

**3.1.1 Book and Claim**  
0.00 Tonnes

**3.1.2 Mass Balance**  
16,242.00 Tonnes

**3.1.3 Segregated**  
0.00 Tonnes

**3.1.4 Identity Preserved**  
0.00 Tonnes

**3.2 Sold under other schemes for CSPO & CSPK**  
48,966.00 Tonnes

**3.4 Sold as conventional for CSPO & CSPK**  
17,866.00 Tonnes

**3.4 Total Volume (Auto sum for 3.1 - 3.3)**  
83,074.00 Tonnes

**Time-Bound Plan**

**4.1 Year of first RSPO P&C certification (planned or achieved)**

2010

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**If target has not been met, please explain why:**

In the year of 2016 all the land controlled by company had been considered as certified. But in the last audit 1.500 ha was considered non certified because of HGU issue. We are working on it to get HGU for 1.500 ha

**4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers****4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

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**5.2 Map data declaration**

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

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**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

YesNo file was uploaded

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We are working on process to get HGU for 1.500 ha to be RSPO certified

**7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

PT. Barumun Agro Sentosa is highly committed in sustainability of palm oil plantation. It is reflected in our company motto 'Go Sustainable Forever'. We will continue to produce palm oil in a sustainable way following the standards in the RSPO Principles and Criteria

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

**9.3 Do you have any future plans to support independent smallholders?**

No

## 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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded
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