

Particulars**About Your Organisation****Organisation Name**PT Global Interinti Industry

Corporate Website Address<http://www.globalinterinti.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0338-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
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1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2012

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

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We plan to have all our Indonesian processing facilities RSPO supply chain certified progressively by end 2018. For other smaller third party suppliers, Apical shall assist them technically to develop individual time-bound plans for RSPO Supply Chain Certification, progressively by end 2020.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

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

• Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016. • Regardless of remedial action and subject to any legal requirements, Apical will cease to do business with serious repeat violators of RSPO's P&C. • Apical will assist our non RSPO suppliers to draw up time bound plans to achieve certified sustainable palm oil progressively by end of 2020.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Actions for Next Reporting Period

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

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2018.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

slow market uptake and lack of premium.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Presently Apical is using only the Mass Balance supply Chain Model. We are in process of gathering the core traceability data of all our supplying palm oil mills and kernel crushing plants, with the objective to clearly map out the supply chain of each of our processing plants.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

Harmonization of the RSPO standards with the ISPO standards in Indonesia will be helpful, as joint audit cost will be cheaper and also save time. In Indonesia, about 40 % of the palm oil are produced by small-holders who have very little understanding of CSPO.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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 realize that our smaller third party suppliers are important contributors and we are working towards helping them and guiding them to take up RSPO membership and subsequently certification by 2020.

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

plantation companies are able to comply these new sustainability requirements, it will be very useful policy for RSPO and environmental NGOs to conduct familiarization/training courses for the smaller players along the supply chain.
