

Particulars**About Your Organisation****Organisation Name**

PT Perkebunan Nusantara III

Corporate Website Address<http://www.ptpn3.co.id/>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file

Membership

Membership Number	Membership Category	Membership Sector
1-0030-06-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

2.1.1 Total landbank licensed / owned
154,217.39 ha

2.1.2 Total landbank for palm oil cultivation
105,146.33 ha

2.1.3 Total land managed for conservation that is set aside including HCV area
5,913.17 ha

2.2 About your estate operations

2.2.1 Mature area
92,352.50 ha

2.2.2 Immature area
9,301.33 ha

2.2.3 Total area of estate plantations - planted
142,911.20 ha

2.3 Certification:

2.3.1 Area certified
58,637.59 ha

2.3.2 Number of estates/Management Units
34 unit(s)

2.3.3 Number of estates/Management Units certified
18 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production
596,664.94 Tonnes

2.4.2 Total annual Palm Kernel production
116,816.77 Tonnes

2.4.3 Total annual Palm Kernel Oil production
37,453.96 Tonnes

2.4.4 Total annual FFB processing
2,666,545.51 Tonnes

2.5 In which countries are your estates?**2.5.1 Indonesia - Please indicate which province(s)**

- Sumatera Utara

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?

- Outgrowers

Area of other form of smallholder plantations - planted

36,248.00 ha

Area of other form of 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

600691.84 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**

12

2.9.2 Number of Palm Oil Mills certified

6

2.9.3 Number of Palm Kernel crushers operated

1

2.9.4 Number of Palm Kernel crushers certified

1

Supply Chain Used

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

- Mass Balance

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

2010

Comment:

Member since : 14 December 2006 Planned Certification Sei Mangkei POM : 2009 Achieved Certification Sei Mangkei POM : 2010

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

2016

Comment:

Member since : 14 December 2006 Progress Certification : Sei Mangkei POM, Planned : 2009 and achieved : 2010 Aek Nabara Selatan POM, Planned : 2011 and achieved : 2014 Aek Torop POM, Planned : 2011 and achieved : 2014 Aek Raso POM, Planned : 2011 and achieved : 2014 Sei Baruhur POM, Planned : 2011 and achieved : 2014 Sisumut POM, Planned : 2011 and achieved : 2015 Sei Mangkei PKO, Planned : 2014 and achieved : 2015 Rambutan POM, Planned : 2015 and now in process Sei Silau POM, Planned : 2015 and now in process Sei Daun POM, Planned : 2015 and now in process Torgamba POM, Planned : 2015 and now in process Sei Meranti POM, Planned : 2015 and now in process Hapesong POM, Planned : 2016

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 outgrowers

2020

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

Timebound Plan : Sei Mangkei POM, Planned : 2009 Aek Nabara Selatan POM, Planned : 2011 Aek Torop POM, Planned : 2011 Aek Raso POM, Planned : 2011 Sei Baruhur POM, Planned : 2011 Sisumut POM, Planned : 2011 Sei Mangkei PKO, Planned : 2014 Rambutan POM, Planned : 2015 Sei Silau POM, Planned : 2015 Sei Daun POM, Planned : 2015 Torgamba POM, Planned : 2015 Sei Meranti POM, Planned : 2015 Hapesong POM, Planned : 2016 Strategies : - ESTABLISHING POLICY OF SUSTAINABLE PALM PTPN III. - FORMING AFFAIRS SUSTAINABILITY IN DIVISION TI / TB & RISK MANAGEMENT (CMR). - IMPLEMENTATION OF THE P&C
RSPO IS PART OF THE JOB DESCRIPTION - SELF ASSESSMENT, MONITORING AND EVALUATION.

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

2020

Comment:

First Mill Certification Sei Mangkei POM : 2010 Certification of independently in the coaching program has been started in 2015 toward certification in 2016. This program is a collaboration between PT Perkebunan Nusantara III, IDH, RSPO and Unilever

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 declaration

Not 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?

RSPO PalmGHG Calculator Versi 2.1.1

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

1.74

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

- 12 Palm Oil Mill certified by 2016. - Establish procedures for the management of oil palm plantation in accordance P&C RSPO - Forming affairs Sustainability in division TI / TB & RISK MANAGEMENT (CMR). - Implementation of the P&C RSPO is part of the job description DESCRIPTION - SELF ASSESSMENT, MONITORING AND EVALUATION.

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

- Planned independent smallholder certified by 2020 - Establish the rules of cooperation with independent smallholder according P&C RSPO

Reasons for Non-Disclosure of Information

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

Other:

not available - still in the process

Conflict and Complaints Mechanism

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

Uploaded files:

- [lamp.-pk-3.11-12.pdf](#)
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Please indicate when the procedures would be set up and put in place.

flow process attached

9.2 Has your Group any ongoing land conflict?

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?

Obstacle : The difficulty of applying the P&C RSPO for independent smallholder PTPN III partners both in economic, social and environmental. Follow-up : Make a cooperation program between PTPN III with IDH, RSPO & Unilever in the development of independent smallholder Sei Mangkei POM partners to produce sustainable palm oil.

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)

PTPN III as a central Holding of Government Plantation advise and support other plantation management to implement sustainable oil palm plantations. (in cooperation with PT. KPBN, Certification Bodies and Unilever)

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

PTPN III establish Sustainable Palm Oil Policy in 2011.
