

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT. Sampoerna Agro Tbk

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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

1-0031-07-000-00

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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

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

36

**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)**

99,804.50 ha

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

60,706.49 ha

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

11,716.20 ha

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

1,871.77 ha

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

6,782.10 ha

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

60,177.43 ha

**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)**

241,058.49 ha

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

9

**2.2.2 Total certified area**

22,091.07 ha

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

- Kalimantan Barat
- Kalimantan Tengah
- Sumatera Selatan

**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**

3,204.00 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?**

yes

**2.5.2 Please select:**

- Scheme/plasma smallholders
- Independent smallholders

**2.5.3 "Scheme/plasma" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

632,170.86 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

108,437.78 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

54,958.14 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

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**2.6 Fresh Fruit Bunches (FFB) processing operations****2.6.1 Number of Palm Oil Mills operated**

7

**2.6.2 Number of Palm Oil Mills certified**

4

**2.7 Total Fresh Fruit Bunches processing production capacity****2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

485.00 Tonnes

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

18.91 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**

0.00 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**

17,475.00 Tonnes

**3.4 Sold as conventional for CSPO & CSPK**

0.00 Tonnes

**3.4 Total Volume (Auto sum for 3.1 - 3.3)**

17,475.00 Tonnes

**Time-Bound Plan****4.1 Year of first RSPO P&C certification (planned or achieved)**

2011

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

2022

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

2025

**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**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****GHG Footprint**

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Continuously providing qualified human resources by conducting internal and/or external RSPO training  
 - Problem mapping and problem potential mapping against certification system compliance and to meet P&C RSPO requirements for uncertified units.  
 - Implementing problem solve planning, management and monitoring  
 - Preparing the uncertified units for initial implementation of RSPO P&C  
 - Implementing GAP Analysis  
 - Implementing Internal Audit for uncertified units.  
 - Follow up pre audit findings.

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

-Continuously promoting CSPO or sustainable development through stakeholder meeting  
 - Promoting sustainable development campaign through poster, pamflet, etc.

**Reasons for Non-Disclosure of Information**

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

Confidential

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**Support Smallholders**

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

No

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

No

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## 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?**

1. Operational risk that could have adverse negative effects in output fluctuations, includes unfavorable weather conditions and plasma development. In order to mitigate adverse weather impacts, the Company optimizes on geographical diversification in locations that has somewhat different climatic condition which should minimize production swing. Implement best agronomic practices that can minimize adverse impacts arising from unfavorable weather conditions. To avoid conflicts with Plasma farmers, the Company continues to maintain and improve business governance with the farmers and treat them as strategic business partners. 2. In addition to social and environmental issues, such as deforestation and carbon footprint, environmental activists and nongovernmental organizations often accuse oil palm plantations as an industry that exploits its workers, including the exploitation of women and underage children for labor. To minimize the impact of such risks, the Company's corporate governance practices are in accordance with prevailing environmental procedures and regulations in Indonesia. While on the aspect of industrial relations, particularly with its plantation workers, the Company supports the presence of independent labor unions that are formed by, and in the interest of the workers of the Company and its subsidiary entities.

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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)**

-Sampoerna Agro supports the vision of RSPO to transform the markets by making sustainable palm oil the norm by supporting both of funding and education to the smallholder to achieve RSPO certificate. - Company also continuously promoting the sustainable palm oil to the stakeholders through stakeholder meeting. - Company has publicly promoting the sustainable palm oil through RSPO certification on the Sampoerna Agro website :  
<http://www.sampoernaagro.com/index.php?page=sustainability&ytid=2&lang=en>

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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

Link: <http://www.sampoernaagro.com/index.php>

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