

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

PT Sawit Sumbermas Sarana

Corporate Website Address

www.ssms.co.id

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT KALIMANTAN SAWIT ABADI	o Oil Palm Growers	Yes	Yes	PKS Natai Baru + Supply Base.pdf	-
PT MITRA MENDAWAI SEJATI	o Oil Palm Growers	Yes	Yes	PKS Suayap + Supply Base.pdf	-
PT SAWIT MULTI UTAMA	--	Yes	Yes	-	-
PT TANJUNG SAWIT ABADI	--	Yes	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
1-0111-07-000-00	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**

19,842.49 ha

2.1.2 Total landbank for palm oil cultivation

18,698.03 ha

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

1,552.48 ha

2.2 About your estate operations**2.2.1 Mature area**

18,698.03 ha

2.2.2 Immature area

0.00 ha

2.2.3 Total area of estate plantations - planted

18,698.03 ha

2.3 Certification:**2.3.1 Area certified**

19,842.49 ha

2.3.2 Number of estates/Management Units

7 unit(s)

2.3.3 Number of estates/Management Units certified

7 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

147,058.44 Tonnes

2.4.2 Total annual Palm Kernel production

29,876.54 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

626,308.60 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

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:

703.25 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

66085.28 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**

2

2.9.2 Number of Palm Oil Mills certified

2

2.9.3 Number of Palm Kernel crushers operated

-

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?

- Mass Balance

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

2013

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

2018

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

2017 : 25% of associated smallholders, 2018 : 50% of associated smallholders, 2019 : 75% of associated smallholders, 2020 : 100% of associated smallholders

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

2020

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 GHG Calculator

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

2.80

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**

Enhance management commitment to advance RSPO Certification for Palm Oil Mills and Estate, Smallholders, and Independent source of FFB.

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

Communicate with all related Costumers and related parties.

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

Other:

Base on the letter from the Ministry of Agriculture, Directorate General of Plantation Republic of Indonesia No: 120/HM.230/02/2015, The Indonesian Plantation Companies are not allowed to present and distribute the Company Concession Map to stakeholder and other parties. The letter will be sent separately.

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [014-prosedur-penyelesaian-konflik-tanah-lahan.r0.pdf](#)

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

Start (receiving of Conflict and Complaints) --> Conflict and Complaint identification Recording Conflict and Complaints using claim/complaint handle form --> Analysis (completing of data, level of interest, Action plan) --> Conflict and Complaint Verification --> conclusion of Assessment, Conflict and Complaints status, Provide the recommendation of completion and monitoring --> Preparation of report --> Submit the report

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?

We did have some obstacles in social related activities and documents. We eventually conducted some participatory activities to resolve and to comply with principles and criteria and existing regulations.

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)

With the vision of RSPO, our organization has been transforming to be more environmentally friendly and in order, so become more credible to both National and International Buyers.

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

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