

Particulars

About Your Organisation

Organisation NamePT Sumi Asih Oleochemical

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

Primary Activity or Product

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

Membership

Membership Number	Membership Category	Membership Sector
2-0018-05-000-00	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**

- Post-refinery processor
- Ingredient manufacturer
- Biofuel producer

1.2 Operation and Certification Progress

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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 handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

90,000

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

90,000

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	400.00
1.4.3	Segregated	-	-	10,500.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	10,900.00

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

Europe 80%
India --%
China --%
South East Asia --%
North America --%

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)

2013

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

2013

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

to date our manufacturing is already processing and selling RSPO-Supply Chain certified products

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

2022

Comment:

uncertain demands for RSPO certified products only and additional sustainable criteria beyond RSPO required by the customers pose challenge to handle / supply only RSPO certified oil palm products

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

since 2013 we manufactured and supplied RSPO-SC products and increased volume yearly

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

- we include offer for RSPO certified sustainable palm oil
- we encourage suppliers and customers to join RSPO and become certified

GHG Emissions

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

Yes

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

No

Please explain why

Our GHG emission is documented according ISO 14001:2004. Report is available upon request

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

- Continue to promote RSPO and sell CSPO
 - Build and maintain credibility of CSPO supplied to our customers by collaborating with legitimate institution to monitor RSPO compliance of our suppliers and integrate criteria that enhance RSPO criteria
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Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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

The reality in the market to date is that the demands vary. They can be:

- CSPO products
 - non CSPO products
 - other sustainable criteria
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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?

No

Please explain why:

uncertain supply / availability of physical CSPO is still an issue, especially for IP/ SG.

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

No

Please explain why:

We continuously offer the customers the utilisation of Book & Claim, Segregation and Mass Balance however Book & Claim is not accepted by our Customers

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

No

Please explain why: not applicable

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?

challenge: CSPO of RSPO program is increasingly not become enough for customers , they ask for additional requirements on top of it

solution: we will collaborate with our certification body to add those criteria at their audit when auditing us as well as our supplier

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 continue to educate / discuss with our supply chain about relevance, availability, cost, challenge of RSPO
- We are under strict and continuous monitoring about our transparency of our supply chain by our customers

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

Palm Oil is main ingredient for our formulated wax that we supply to candles manufacturing. We acknowledged a serious concern raised in the context of palm oil that urged a need to achieve a balanced trade-off between agriculture development and the environmental- as well as social impact.

Founded in 2003, RSPO spearheaded a global multi-stakeholder initiative to address the raising concern. Sumi Asih believe RSPO has the best tool available to make a change in the industry. Since 2005 our Company engaged ourselves in RSPO initiative and is among the first of Oleochemical companies who became a member RSPO.

By July 1st, 2013, Sumi Asih obtained RSPO Supply Chain Certification from SGS Malaysia for processing and selling palm products with Segregation and Mass Balance system. Within the same year of certificate being obtained, we achieved the target to secure and supply segregated palm oil based formulated wax.

Sumi Asih Policy

We will work to ensure that palm products that Sumi Asih process and supply come from sources that have no deforestation footprint. Core to this is:

- No development on high carbon stock forests
- No development on high conservation value forest areas
- No new development on peat, regardless the depths
- Compliance with all relevant laws and National Interpretation of RSPO's Principle and Criteria

In line with our commitments, we do following steps:

- We conducted in-depth interview with our suppliers. Based on their feedback, 2 of 3 current palm oil producers already have published forest conservation policy in place that complies with our requirements. They source segregated palm oil from own mills and plantations thereby 100% traceability is not difficult to achieve. The other producer is RSPO certified and aware about the additional requirements to be fulfilled by 2017. We will continuously receive updates about their progress and will review them
- We will collaborate with SGS to include these additional requirements when they conduct their audits to us and our suppliers
- We will promote our policy to our potential suppliers