

Particulars

Organisation Name	PT Sampoerna Agro
Corporate Website Address	http://www.sampoernaagro.com/
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	1-0031-07-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers
Primary Contacts	Dwi Asmono Address: Sampoerna Strategic Square North Tower, 28th floor. Jl. Jend Sudirman Kav 45 Jakarta Jakarta Indonesia 12930
Person Reporting	Adik Dwi Retno Langking

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 30 June 2013
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Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller
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Operations and Certification Progress

2. Total landbank available

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2.1. Total landbank licensed

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2.2. Total landbank for oil palm cultivation

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2.3. Total landbank for conservation

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3. About your estate operations

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3.1. Total area of estate plantations - planted

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3.2. Mature area

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3.3. Imature area

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3.4. Area certified

5019

3.5. Number of estates/Management Units

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3.6. Number of estates/Management Units certified

1

4. In which countries are your estates?

4.1. Indonesia

- Kalimantan Barat
- Sumatera Selatan

4.2. Malaysia

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4.3. Other

5. Schemed smallholder operations that supply your organisation

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5.1. Area of scheme smallholder plantations - planted

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5.2. Area of scheme smallholder plantations that are certified

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6. New plantings and developments

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6.1. Area planted in this reporting period

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6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

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7. Third party Fresh Fruit Bunches sourcing

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7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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7.2. How much of this is certified?

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8. Fresh Fruit Bunches processing operations

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8.1. Number of Palm Oil Mills operated

6

8.2. Number of Palm Oil Mills certified

1

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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9. Total Fresh Fruit Bunches processing production capacity

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9.1. Total annual Crude Palm Oil production capacity

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9.2. Total annual Palm Kernel production capacity

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9.3. Total annual Palm Kernel Oil production capacity

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9.4. Total annual Certified Crude Palm Oil production capacity

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9.5. Total annual Certified Palm Kernel production capacity

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9.6. Total annual Certified Palm Kernel Oil production capacity

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9.7. Total annual FFB production capacity

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Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2011

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2016

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

We will carry out certification for 2 subsidiaries consisting of 2 mills and 9 estates in 2014. Activities to be performed include:

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.
- Conduct training and outreach programs in order to increase understanding and knowledge on RSPO.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2019

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.
- Conduct training and outreach programs in order to increase understanding and knowledge on RSPO.

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

2020

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

- Conduct field assessments on RSPO P&C on subsidiaries scheduled for certification to see their compliance readiness and suitability.
- Create programs and policies relating to the requirements of RSPO P&C.

17 Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period**18 Outline actions that will be taken in the coming year to advance your plans for certification**

1. Conduct field assessments on all units to prepare for certification process.
2. Prepare policies and requirements relating to RSPO P&C

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

1. Disseminate awareness on RSPO to smallholders and surrounding communities to support sustainability within the palm oil industry.
2. Actively participate along company's stakeholders to campaign environmental sustainability related issues.
3. Actively participate and get involved in forums and working group activities that are carried out by the RSPO secretariat.

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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Reasons for Non-Disclosure of Information

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

Other

Reasons

study is being conducted relating to GHG calculations

Challenges

1. Significant economic, social or environmental obstacles

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

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Cost Effective:

Yes

Robust:

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Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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