Particulars

Organisation Name: PT Inti Indosawit Subur

Corporate Website Address: http://www.asianagri.com/

Primary Activity or Product: Oil Palm Growers

Related Company(ies):

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
</tr>
</thead>
<tbody>
<tr>
<td>PT. Tunggal Yunus Estate</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Dasa Anugrah Sejati</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Mitra Unggul Pusaka</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Nusa Pusaka Kencana</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Andalas Intiagro Lestari</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Saudara Sejati Luhur</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Rantau Sinar Karsa</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Supra Matra Abadi</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Rigunas Agri Utama</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Gunung Melayu</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Hari Sawit Jaya</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
<tr>
<td>PT. Indo Sepadan Jaya</td>
<td>Oil Palm Growers</td>
<td>No</td>
</tr>
</tbody>
</table>

Country Operations: Indonesia

Membership Number: 1-0022-06-000-00

Membership Type: Ordinary Members

Membership Category: Oil Palm Growers

Primary Contacts:

Asrini Subrata
Address:
Jl. MH. Thamrin No. 31
Jakarta
Indonesia 10230

Person Reporting: Asrini Subrata
Related Information

Other information on palm oil:

Information regarding our operations can be found at [Click here to visit the URL].

<table>
<thead>
<tr>
<th>Reporting Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 January 2012 - 31 December 2012</td>
</tr>
</tbody>
</table>
## Oil Palm Growers

### Operational Profile

1. Main activities as a palm oil grower

   - Palm oil grower & miller

### Operations and Certification Progress

2. Total landbank available

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total landbank licensed</td>
<td>104641</td>
</tr>
<tr>
<td>Total landbank for oil palm cultivation</td>
<td>93363</td>
</tr>
<tr>
<td>Total landbank for conservation</td>
<td>1096</td>
</tr>
</tbody>
</table>

3. About your estate operations

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total area of estate plantations - planted</td>
<td>93363</td>
</tr>
<tr>
<td>Mature area</td>
<td>77759</td>
</tr>
<tr>
<td>Imature area</td>
<td>15604</td>
</tr>
<tr>
<td>Area certified</td>
<td>21924</td>
</tr>
</tbody>
</table>

4. In which countries are your estates?
4.1. Indonesia

- Jambi
- Riau
- Sumatera Utara

4.2. Malaysia

4.3. Other

5. Schemed smallholder operations that supply your organisation

5.1. Area of scheme smallholder plantations - planted

60315

5.2. Area of scheme smallholder plantations that are certified

42222

6. New plantings and developments

6.1. Area planted in this reporting period

---

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

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

---

7.2. How much of this is certified?

---

8. Fresh Fruit Bunches processing operations

8.1. Number of Palm Oil Mills operated

19

8.2. Number of Palm Oil Mills certified

6
8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

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

9. Total Fresh Fruit Bunches processing production capacity

9.1. Total annual Crude Palm Oil production capacity

9.2. Total annual Palm Kernel production capacity

9.3. Total annual Palm Kernel Oil production capacity

9.4. Total annual Certified Crude Palm Oil production capacity

9.5. Total annual Certified Palm Kernel production capacity

9.6. Total annual Certified Palm Kernel Oil production capacity

9.7. Total annual FFB production capacity

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)

2010

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

2018
13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

PT IIS has embarked into RSPO certification since 2009. We were able to certify 2 mills and 1 estate in 2010. We have RSPO time-bound plan in place to certify all of our mills and estates by 2018.

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

2016

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

PT IIS is working together with smallholders in RSPO certification. We have RSPO time-bound plan in place to certify our smallholders by 2016. In 2011, the audit was conducted and a year later, in 2012, our smallholders received its first RSPO certificate and made Asian Agri as the largest RSPO certified smallholders in Indonesia.

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

2053

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

--

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

PT IIS is committed in the implementation sustainable practices within our operations, where smallholders as our partner also implement the same principles and criteria. 2010 has become the milestones for our company in implementing RSPO standards. PT IIS has RSPO time-bound plan in place to certify all of our mills and estates including those of smallholders. We continuously explore rooms of improvement and collaborating together with our key stakeholders.

Smallholders are our partner in producing sustainable oil which comprise around 30% of our production. Training and knowledge sharing between smallholders are key success to certify these smallholders. In 2012 we are working together with our stakeholders e.g. NGOs in funding and providing training of trainers in agricultural practices to support our smallholders certification. As a result, we are able to certify the largest volume of scheme smallholders in Indonesia.

Sustainability has become the main requirements and is able to transform the market. Emerging standards e.g. ISCC and ISPO are also being implemented in our operations, including our smallholders. We believe this will support in advancing our RSPO certification process.

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

Engagement with key stakeholders is the key strategies to promote sustainable palm oil. We are actively participating in RSPO Working Group and discussion in developing robust but practical standards for both growers and smallholders.

Moreover, we also engage with NGOs in promoting RSPO certification of smallholders. This proves that with commitment and their hard work, smallholders can also implement RSPO standards.

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

Yes
Public commitment relating to the GHG emissions report:

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

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

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

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

**Reasons for Non-Disclosure of Information**

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

Confidential

**Reasons**

--
Challenges

1. Significant economic, social or environmental obstacles

Presently, PT IIS has not encountered any significant economic, social or environmental obstacles in production, procurement, use and/or promotion of sustainable palm oil. However, we would like to note that in the procurement of sustainable palm oil, RSPO should also consider the economical and social practicability in the field, especially for smallholders (scheme or independent smallholders) in implementing standards endorsed by RSPO.

The certification of smallholders, for both scheme and independent smallholders, will increase the supply of RSPO certified oil. RSPO should ensure and promote the demand of RSPO certified oil in the market by encouraging off takers to procure 100% certified RSPO oil for their supply chain.

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

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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

We are working together with government, environmental and NGOs in providing trainings and projects to support sustainability:
- RSPO Certification Smallholders Funding with international NGOs
- Good agriculture practice training for independent smallholders through CSR / CSV programs and able to support them to become first RSPO certified independent smallholders in Indonesia.
- Working with NGO to visit and promote our smallholder estate through media as part of motivation to other smallholders