## Particulars

<table>
<thead>
<tr>
<th>Organisation Name</th>
<th>PT Inti Indosawit Subur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Website Address</td>
<td><a href="http://www.asianagri.com">www.asianagri.com</a></td>
</tr>
<tr>
<td>Primary Activity or Product</td>
<td>Oil Palm Growers</td>
</tr>
</tbody>
</table>

### 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
Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned
104716.00

2.1.2 Total landbank for oil palm cultivation
93538.00

2.1.3 Total land managed for conservation that is set aside
--

2.2.1 Mature area
79026.00

2.2.2 Immature area
14512.00

2.2.3 Total area of estate plantations - planted
93538.00

2.3.1 Area certified
21924.00

2.3.2 Number of estates/Management Units
27

2.3.3 Number of estates/Management Units certified
5

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Kepulauan Riau
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)
--

2.4.3 Other - please indicate which country(ies)
2.5.1 Do you have smallholders as part of your supply base?
Yes

2.5.2 Schemed
- schemed

2.6.1 Area planted in this reporting period
--

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.7.1 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?
--

2.8.1 Number of Palm Oil Mills operated
19.00

2.8.2 Number of Palm Oil Mills certified
6.00

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1.00

2.9 Total annual Crude Palm Oil production capacity
--

2.9 Total annual Palm Kernel production capacity
--

2.9 Total annual Palm Kernel Oil production capacity
--

2.9 Total annual FFB processing capacity
--

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?
- Book & Claim
- Mass Balance
Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2010

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

2018

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT IIS has embarked into RSPO certification since 2009. We were able to certify 6 mills and 5 estates as of August 2014. We have RSPO time-bound plan in place to certify all of our mills and estates by 2018.

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

2016

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

PT IIS has certified 5 smallholders’ estate and will continue to work together to fully certify our smallholders by 2016

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

--

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

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

Indonesia

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)

--

Concession map file

--

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?

BioGrace Method (ISCC), GHG Palm Tool

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Since 2006, PT IIS has been actively involved in the sustainability initiatives. To date, we have been able to certify 6 mills and 6 own estates, including 5 smallholders estates. We continuously strive ourselves to be able to implement our RSPO time-bound plan. Learning from our experience from certified mills and estates, we are expediting our certification for 13 estates and 7 mills for RSPO certification this year.

Apart from getting certification, we are also dedicated ourselves to conduct monitoring plan to make sure that crucial issues are being taken care of. We are continuously monitor and strengthen the fire and haze hotspot within our concession and assure that we have prepared the fire and haze management and mitigation team. Traceability is also one of the issues being addressed. We would like to assure that our suppliers and partners are supplying us with legal fruits. This initiatives have been communicated to the respective parties. We realize that the traceability issues of third party suppliers are very complex. Thus, we acknowledge that this is not an simple and easy task for us alone. We strongly encourage the participation from our stakeholders to be able to assist and participate in the initiatives.

Continuous engagement with our stakeholders is one of the key to expedite our sustainability achievement. In June 2013, together with WWF we are able to help Amanah smallholders to be the first RSPO certified independent smallholders. We realize that this does not come overnight. We have been providing them with trainings on best management practices since 2006. Today we can work together with them to strengthen our sustainability achievement.

PT IIS has a structured timebound plan in place to achieve 100% RSPO certified. We plan to be fully certified by 2018 for our own estate, plasma and KKPA.

As a sustainable company, we understand sustainability is the key factor in gaining market access and trust to support the sustainability of our business.

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

We are actively engaged with NGOs in supporting the implementation of RSPO standards by encouraging and educating them on the benefit of being sustainable not only to our own estate but also to smallholders.

We are keenly participating and involved in RSPO Working Group and discussion in creating a sustainable standard that work well with all of its users.

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

--
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?

Currently, there are no any significant economic, social or environmental obstacles encountered in production, procurement, use and/or promotion of CSPO. If there is, there will be the practicability on the field regarding economic and social side for smallholders (scheme or independent) where up to now it is not yet feasible to most of them when there is no incentive given.

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

Cost Effective:
No

Robust:
Yes

Simpler to Comply to:
similar

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)

By engaging with key stakeholders in meeting and discussion session; reaching out NGOs in educating smallholders

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

-