### Particulars

<table>
<thead>
<tr>
<th>Organisation Name</th>
<th>PT Perkebunan Nusantara IV (PERSERO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Website Address</td>
<td><a href="http://www.ptpn4.co.id">www.ptpn4.co.id</a></td>
</tr>
<tr>
<td>Primary Activity or Product</td>
<td>Oil Palm Growers</td>
</tr>
<tr>
<td>Related Company(ies)</td>
<td>P.T.Perkebunan Nusantara 4 (persero)</td>
</tr>
<tr>
<td></td>
<td>Oil Palm Growers</td>
</tr>
<tr>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>Country Operations</td>
<td>Indonesia</td>
</tr>
<tr>
<td>Membership Number</td>
<td>1-0082-09-000-00</td>
</tr>
<tr>
<td>Membership Type</td>
<td>Ordinary Members</td>
</tr>
<tr>
<td>Membership Category</td>
<td>Oil Palm Growers</td>
</tr>
</tbody>
</table>
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
- Palm oil grower (no mill)

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

175,735.00

2.1.2 Total landbank for oil palm cultivation

139,700.00

2.1.3 Total land managed for conservation that is set aside

13,309.00

2.2.1 Mature area

139,700.00

2.2.2 Immature area

3,155.00

2.2.3 Total area of estate plantations - planted

142,855.00

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

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2.3.3 Number of estates/Management Units certified

14

2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

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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
   3155.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
   Yes

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?
   600000.00

2.8.1 Number of Palm Oil Mills operated
   16.00

2.8.2 Number of Palm Oil Mills certified
   11.00

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
   --

2.9 Total annual Crude Palm Oil production capacity
   670000.00

2.9 Total annual Palm Kernel production capacity
   245000.00

2.9 Total annual Palm Kernel Oil production capacity
   115000.00

2.9 Total annual FFB processing capacity
   2750000.00

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 estate certification (planned or achieved)
   2009
### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>Commitment for ISPO</td>
</tr>
<tr>
<td>2015</td>
<td>Certified RSPO for last 16 unit</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>Mature Palm Oil, for smallholder. Training RSPO aspects for smallholders. Certified process.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Milestones</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>Listed independently sourced FF Guidance and counseling RSPO, term of agreement</td>
</tr>
</tbody>
</table>

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

**Indonesia**

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### 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**

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### 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?

- Research With IOPRI, IPB use Chamber Method on peatland

#### 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)

- 

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

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**Actions for Next Reporting Period**

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

Prepare document, action regard to P n C to the last unit, mil and crusher planet

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

Marketing department announcement and best practice on the field

**Reasons for Non-Disclosure of Information**

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

Data Unknown

- Others:

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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?
   - Discussion internal management about premium price versus certification cost.
   - Marketing department search for best price buyer.

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)
   - Still waiting what market happen in the future

4 Other information on palm oil (sustainability reports, policies, other public information):
   - Sustainability progress align with corporate social responsibility.