

## Particulars

<b>Organisation Name</b>	Socfin Group (PT Socfindo and Socfinco SA)
<b>Corporate Website Address</b>	<a href="http://www.socfindo.co.id">www.socfindo.co.id</a>
<b>Primary Activity or Product</b>	Oil Palm Growers
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	1-0017-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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

47771.00

#### 2.1.2 Total landbank for oil palm cultivation

38348.69

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

723.00

#### 2.2.1 Mature area

33395.22

#### 2.2.2 Immature area

4003.37

#### 2.2.3 Total area of estate plantations - planted

37398.59

#### 2.3.1 Area certified

14919.73

#### 2.3.2 Number of estates/Management Units

9

#### 2.3.3 Number of estates/Management Units certified

5

#### 2.4.1 Indonesia - Please indicate which province(s)

- Aceh
- 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**

- independent
- 

**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?**

--

---

**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?**

100105.00

---

**2.8.1 Number of Palm Oil Mills operated**

9.00

---

**2.8.2 Number of Palm Oil Mills certified**

5.00

---

**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**

220143.30

---

**2.9 Total annual Palm Kernel production capacity**

40135.70

---

**2.9 Total annual Palm Kernel Oil production capacity**

6750.00

---

**2.9 Total annual FFB processing capacity**

938117.30

---

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

- Book & Claim
  - Mass Balance
  - Segregated
-

## Time-Bound Plan

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

2011

---

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

2015

---

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

- a. To date : 5 mills are certified
  - b. 2014 :
    - 1 mill has been audited and the certificate is expected to be issued in the end of this year.
    - 3 mills will be audited in October and November 2014.
  - c. 2015 : Issuance of certificates for the 3 audited mills.
- 

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

2019

---

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

We don't have associated smallholder.

---

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

2019

---

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

- 2017 : 25% of total independently sourced FFB to be certified.  
2018 : 50% of total independently sourced FFB to be certified.  
2019 : 100% of total independently sourced FFB to be certified.
- RSPO dissemination to independent smallholder
  - Identification of independent smallholders who are interested to implement RSPO P&C.
  - To formulate source of financing according to RSSF.
  - To establish program of smallholder RSPO certification together with funding agency.
  - To establish Certification Group.
  - To prepare documentation and implementation.
  - To Conduct HCV assessment
  - Internal Audit
  - Pre Audit by CB
  - Corrective Action
  - Certification Audit by CB
  - Corrective Action
  - Awarding RSPO Certificate
- 

### 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

[G-Concession-map.kml](#)

For administration purpose, attachment files are renamed automatically

---

## 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?

PalmGHG

---

#### 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

To establish smallholder certification program

---

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

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities.

---

## 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:

--

---

## 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?**

It's not clear who hold responsible to fund independent smallholder certification

---

**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)**

Engagement with key stakeholders.

---

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

-

---