

Particulars

About Your Organisation

Organisation Name

BUMITAMA AGRI LTD

Corporate Website Address

<http://bumitama-agri.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0043-07-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

199,242.00

2.1.2 Total landbank for oil palm cultivation (ha)

186,484.00

2.1.3 Total land managed for conservation that is set aside (ha)

12,758.00

2.2.1 Mature area (ha)

105,869.00

2.2.2 Immature area (ha)

47,399.00

2.2.3 Total area of estate plantations - planted (ha)

153,268

2.3.1 Area certified (ha)

26,622

2.3.2 Number of estates/Management Units

10

2.3.3 Number of estates/Management Units certified

2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Riau

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

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

3585.00

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
657,350.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

10

2.8.2 Number of Palm Oil Mills certified

2

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

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

618,665.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

115,431.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

3,420,000.00

Supply Chain Used

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)**

2014

Comment:
Achieved.

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

2020

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

1. 2014 - 2 Management Units
2. 2016 - 3 Management Units
3. 2018 - 2 Management Unit
4. 2020 - 3 Management Units

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

2020

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

Will try to achieve full certification of all management units by 2020.

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

2020

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

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

- Indonesia

Concession Map

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)

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Map data declaration

Not declaring

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?

We are using the RSPO PalmGHG Calculator

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

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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

To comply with the RSPO Standards and to pursue certification as per time bound plan.

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

To take necessary action to improve traceability along the supply chain.

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

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- [complaint-flow-chart_bga.pdf](#)

9.2 Has your company any ongoing land conflict?

No

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?

1. No premium for certified oil;
 2. Low price of GreenPalm certificates
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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 stakeholders;
Active participation in the RSPO WG/TF, and to provide constructive feedback in public consultation of the RSPO document.

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

Vision: To be a leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment.

Cultural Pillars: Morality, Capability, and Integrity.

Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, Commitment and Heart to Serve.

Please refer to the CSR section of our annual report.
