

**Particulars****About Your Organisation****Organisation Name**

First Resources Limited

**Corporate Website Address**<http://www.first-resources.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT Ciliandra Perkasa	Oil Palm Growers	No
PT Meridan Sejati Surya Plantation	Oil Palm Growers	No
PT Borneo Ketapang Permai	Oil Palm Growers	No
PT Pancasurya Agrindo	Oil Palm Growers	No
PT Surya Intisari Raya	Oil Palm Growers	No
PT Perdana Intisawit Perkasa	Oil Palm Growers	No
PT Bumi Sawit Perkasa	Oil Palm Growers	No
PT Priatama Riau	Oil Palm Growers	No
PT Surya Dumai Agrindo	Oil Palm Growers	No
PT Muriniwood Indah Industry	Oil Palm Growers	No
PT Gerbang Sawit Indah	Oil Palm Growers	No
PT Subur Arummakmur	Oil Palm Growers	No
PT Arindo Trisejahtera	Oil Palm Growers	No
PT Limpah Sejahtera	Oil Palm Growers	No
PT Mitra Karya Sentosa	Oil Palm Growers	No
PT Umekah Saripratama	Oil Palm Growers	No
PT Pulau Tiga Lestari Jaya	Oil Palm Growers	No
PT Ketapang Agro Lestari	Oil Palm Growers	No
PT Borneo Persada Energy Jaya	Oil Palm Growers	No
PT Borneo Surya Mining Jaya	Oil Palm Growers	No
PT Citra Agro Kencana	Oil Palm Growers	No
PT Maha Karya Bersama	Oil Palm Growers	No
PT Swadaya Mukti Prakarsa	Oil Palm Growers	No

**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0047-08-000-00	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

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**Operations and Certification Progress**

**2.1.1 Total landbank licensed / owned (ha)**

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**2.1.2 Total landbank for oil palm cultivation (ha)**

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

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**2.2.1 Mature area (ha)**

132,220.00

**2.2.2 Immature area (ha)**

62,347.00

**2.2.3 Total area of estate plantations - planted (ha)**

194,567

**2.3.1 Area certified (ha)**

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**2.3.2 Number of estates/Management Units**

23

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

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

- Kalimantan Barat
- Kalimantan Timur
- Riau

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

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**2.4.3 Other - please indicate which country(ies)**

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**2.5.1 Do you have smallholders as part of your supply base?**

Yes

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**2.5.2 Schemed**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**  
ha

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

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

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**2.6.1 Area planted in this reporting period**

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

Yes

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**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**  
345,479.00 Tonnes

**Amount that is RSPO-certified?**

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**2.8.1 Number of Palm Oil Mills operated**

12

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**2.8.2 Number of Palm Oil Mills certified**

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

1

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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)**

630,988.00

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**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

145,811.00

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**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

105,000.00

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**2.9.4 Total annual FFB processing capacity (tonnes)**

4,050,000.00

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**Supply Chain Used**

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

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**Time-Bound Plan**

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

2012

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

2020

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

1. Reviewing internal policies and procedures to ensure implementation of best management practices of First Resources Group's palm oil business;
  2. Involved in the process of national interpretation for the revised 2013 RSPO P&C.
  3. Enhancement of our internal resources in sustainability team.
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**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

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

Reviewing internal procedures for good management practices of palm oil industries; involving into the process of national interpretation for the revised RSPO P&C.

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

2023

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**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

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**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

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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?**

1. Palm GHG Ver 2.1.1
2. IPCC 2003 & 2006
3. Indonesia National Standard - SNI 7724:2011 Allometric Equation to Estimate Forest Carbon Stock Based on Field Measurement.
4. Indonesia National Standard - SNI 7725:2011 Carbon Stock Measurement and Calculation
5. Indonesia National Standard - SNI 7645:2010 Land Cover Classification.
6. ISCC 205

**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 (tCO<sub>2</sub>e/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) (tCO<sub>2</sub>e)? (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**

1. We will commence certification audit for two of our mills, but certificates will not be issued until the two complaint cases in our Group has been closed for monitoring.

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

1. In 2015, First Resources will release its enhanced palm oil policy. First Resources will implement this policy vigorously by conducting HCS assessments in addition to HCV assessments, cease planting on peat of any depth, establish a traceable and transparent palm oil supply chain, ensure adherence to our strict no-burn policy, etc.

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## Reasons for Non-Disclosure of Information

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

Confidential

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## Conflict and Complaints Mechanism

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

Uploaded files:

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### 9.2 Has your company any ongoing land conflict?

Uploaded files:

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### Ongoing land conflict.

PT Borneo Surya Mining Jaya - details of complaint case may be obtained from RSPO's status of complaints case tracker:

<http://www.rspo.org/members/complaints/status-of-complaints/view/21>

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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?**

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

1. Involved in the process of national interpretation for the revised 2013 RSPO P&C;
  2. Involve in the HCV-RIWG to develop the procedure/standard for HCV Management and Monitoring.
  3. We are part of RSPO's FFB Legality and Traceability Task Force.
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**4 Other information on palm oil (sustainability reports, policies, other public information)**

First Resources Limited Annual Report 2014

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