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

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
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<tbody>
<tr>
<td>PT Ciliandra Perkasa</td>
<td>Oil Palm Growers</td>
<td>No</td>
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<tr>
<td>PT Meridan Sejati Surya Plantation</td>
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<td>PT Borneo Ketapang Permai</td>
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<td>PT Pancasurya Agrindo</td>
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<td>PT Surya Intisari Raya</td>
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<td>PT Perdana Intisawit Perkasa</td>
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<td>PT Priatama Riau</td>
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<td>PT Muriniwood Indah Industry</td>
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<td>PT Gerbang Sawit Indah</td>
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<td>PT Umekah Sarirapatama</td>
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<td>PT Pulau Tiga Lestari Jaya</td>
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<td>PT Ketapang Agro Lestari</td>
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<td>PT Borneo Persada Energy Jaya</td>
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<td>PT Citra Agro Kencana</td>
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<td>PT Maha Karya Bersama</td>
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<td>PT Swadaya Mukti Prakarsa</td>
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Membership
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<th>Membership Category</th>
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<td>1-0047-08-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</td>
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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)

2.1.2 Total landbank for oil palm cultivation (ha)

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

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)

2.3.2 Number of estates/Management Units
23

2.3.3 Number of estates/Management Units certified

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Timur
- Riau

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
  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

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

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?
-

2.8.1 Number of Palm Oil Mills operated
12

2.8.2 Number of Palm Oil Mills certified
--

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

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

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)
630,988.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)
145,811.00
2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)
105,000.00

2.9.4 Total annual FFB processing capacity (tonnes)
4,050,000.00

Supply Chain Used

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

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)
2012

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. 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.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers
2023

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.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB
2023

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

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)

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?

1. Palm GHG Ver 2.1.1
2. IPCC 2003 & 2006
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 (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

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.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

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

Uploaded files:

●

9.2 Has your company any ongoing land conflict?

Uploaded files:

●

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
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?

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

Cost Effective:
No

Robust:
Yes

Simpler to Comply to:
Yes

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-RWG to develop the procedure/standard for HCV Management and Monitoring.
3. We are part of RSPO's FFB Legality and Traceability Task Force.

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

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