

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

PT. Eagle High Plantations Tbk

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

- Oil Palm Growers

Related Company(ies)

Yes

| Company | Primary Activity | RSPO Member |
|--------------------------------|------------------|-------------|
| PT. Bumilanggeng Perdanatrada | Oil Palm Growers | No |
| PT. Bumihutani Lestari | Oil Palm Growers | No |
| PT. Adhyaksa Dharmasatya | Oil Palm Growers | No |
| PT. Wana Catur Jaya Utama | Oil Palm Growers | No |
| PT. Sawit Sukses Sejahtera | Oil Palm Growers | No |
| PT. Prima Cipta Selaras | Oil Palm Growers | No |
| PT. Satria Manunggal Sejahtera | Oil Palm Growers | No |
| PT. Agrolestari Kencana Makmur | Oil Palm Growers | No |
| PT. Bumi Sawit Utama | Oil Palm Growers | No |

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0048-08-000-00 | 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

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

98,642.11

2.1.2 Total landbank for oil palm cultivation (ha)

94,027.11

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

4,615.00

2.2.1 Mature area (ha)

41,226.47

2.2.2 Immature area (ha)

15,066.77

2.2.3 Total area of estate plantations - planted (ha)

56,293

2.3.1 Area certified (ha)

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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

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2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

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

1636.40

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

No

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
29,230.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

4

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

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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)

147,637.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

24,147.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

627,036.00

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)**

2015

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

2015: EHP Mill (Kalteng), 28,6% CSPO

2016: BHL Mill (Kalteng), 57,1% CSPO

2018: ADS Mill (Kalteng), 71,4% CSPO

2020: SSS Mill (Kaltim), 100% CSPO

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

2022

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

2020: All Smallholder of Kalteng Region will be certified

2022: All smallholder of Kaltim Region will be certified

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

2016: Finishing policy of buying from outgrowers source, based on sustainability

2017: Buy only FFB from listed independent growers.

2018 - 2022: Conduct training, socialization of sustainability, and build capacity to all independent growers listed

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?

No

6.1.1 What GHG assessment tool or method are you currently using?

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

2016

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. Finishing certification process on PT. EHP Mill (with PT. BLP as supply base). Now it's already progress Stage II Assessment Audit
2. Roll out RSPO implementation models to the other site, started on the end of 2015

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

1. Training and intensive communication of RSPO implementation to all employees and management.
2. Detailing road map to RSPO certification
3. Conduct Gap Analysis and action plan for improvement based on RSPO requirement for all management unit
4. Improve all procedure and documentations to meet RSPO requirements

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:

- [flow-prosedur-konflik-lahan.pdf](#)

Mechanism details to resolve conflicts.

1. All staff on the field have to monitor tendency to conflict, and report to CD Manager if any tendency to conflict
2. CD Manager make a persuasive approach to person/community who has tendency to conflict against the company
3. Report to Head Office on progress of resolving the conflict, so management can control the process and provide guidance
4. If persuasive approach can not resolving conflict, go to administrative approach involve local government and BPN
5. If all effort can not resolve the conflict, then efforts through legal channel (by the law)

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?

No significant obstacles, only the high cost for complying the requirements

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)

By certifying sustainable palm oil scheme and ask the vendor to meet the sustainable requirements also

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

Please find our Sustainability Policy on our Website
