Particulars

About Your Organisation

Organisation Name

PT Inti Indosawit Subur

Corporate Website Address

http://www.asianagri.com/

Primary Activity or Product

Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	
PT. Tunggal Yunus Estate	Oil Palm Growers	No	
PT. Dasa Anugrah Sejati	Oil Palm Growers	No	
PT. Mitra Unggul Pusaka	Oil Palm Growers	No	
PT. Nusa Pusaka Kencana	Oil Palm Growers	No	
PT. Andalas Intiagro Lestari	Oil Palm Growers	No	
PT. Saudara Sejati Luhur	Oil Palm Growers	No	
PT. Rantau Sinar Karsa	Oil Palm Growers	No	
PT. Supra Matra Abadi	Oil Palm Growers	No	
PT. Rigunas Agri Utama	Oil Palm Growers	No	
PT. Gunung Melayu	Oil Palm Growers	No	
PT. Hari Sawit Jaya	Oil Palm Growers	No	
PT. Indo Sepadan Jaya	Oil Palm Growers	No	

Membership

Membership Number	Membership Category	Membership Sector
1-0022-06-000-00	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
 - Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

104,717.00

2.1.2 Total landbank for oil palm cultivation (ha)

93,791.00

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

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2.2.1 Mature area (ha)

81,749.00

2.2.2 Immature area (ha)

12,042.00

2.2.3 Total area of estate plantations - planted (ha)

93,791

2.3.1 Area certified (ha)

21,924

2.3.2 Number of estates/Management Units

27

2.3.3 Number of estates/Management Units certified

5

2.4.1 Indonesia - Please indicate which province(s)

- Jambi
- Riau
- 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

Schemed

Area of "Schemed" smallholder plantations - planted: ha

Area of "Schemed" 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?

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

Amount that is RSPO-certified?

2.8.1 Number of Palm Oil Mills operated

19

2.8.2 Number of Palm Oil Mills certified

6

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

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

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2.9.2 Total annual Palm Kernel production capacity (tonnes)

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

2.9.4 Total annual FFB processing capacity (tonnes)

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

- Book & Claim
- Mass Balance
- Identity Preserved

Time-Bound Plan

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

2010

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

2018

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

2010 - First RSPO certification - 2 mills, 1 estate

2011 - Additional certification for 2 mills, 2 estates

- 2012 Additional certification for 2 mills, 2 estates
- 2014 2015 On progress certification for 12 mills, 22 estates
- 2018 100% RSPO certification for owned mills and estates 19 mills, 27 estates

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

2016

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

2012 - First RSPO smallholders certification - 2 estates

2013 - Additional certification for 3 estates

(The biggest RSPO certificate for scheme smallholders in Indonesia)

2015 - On progress certification for 4 estates

2016 - 100% RSPO certification for smallholders' estates - 9 scheme smallholders

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

2029

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?

PalmGHG Calculator, BioGrace Method (ISCC), ISPO GHG

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

Since 2006, PT IIS has been promoting sustainability activities by engaging in sustainability initiatives and collaborate with our key stakeholders to continuously improve our practices.

Our participation in RSPO marked our first step in achieving sustainability excellence. By 2014, we have been able to certify 6 mills and 6 own estates, including certifying 5 of our smallholders estates. Making the journey together with our partners needs long term commitment and trust. Together with our smallholders, we continuously strive to pursue 100% RSPO certification which is stipulated in our RSPO time-bound plan. By 2015, we will have undergone audit for 12 mills and 22 estates which will help to realize this goal. For smallholders we aim to get full certification by 2016.

The journey does not stop there. In September 2014, we are hoping that we can lead to sustainability transformation beyond the current standard together with other leading players when we signed Sustainable Palm Oil Manifesto and Indonesian Palm Oil Pledge. The signing marked our commitment in No-deforestation, no new planting on peatland and driving socio-economy policy, including traceability of our supply chain.

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

We are working with our key stakeholders to engage with our independent smallholders that are supplying to us or located within the perimeter of our mills. We believe this will assist us in our journey to trace and to assure that our supply chain is sourced only from sustainable source.

We are involved in RSPO traceability working group to work out a system that can be implemented to trace 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

Confidential

Conflict and Complaints Mechanism

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

Uploaded files:

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Mechanism details to resolve conflicts.

9.2 Has your company any ongoing land conflict?

No

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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?

To date, there are no significant obstacles in the production of sustainable palm oil. However, issues such as the practicability of the RSPO tools itself are still not feasible to most of the smallholders as there is no benefit or assurance from the market demand to encourage them.

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

Cost Effective:				
ło				
Robust:				
/es				
impler to Comply to:				
lo				
How has your organization supported	the vision of RSPC) to transform markets	? (e.a. Fundina: Enga	gement with key

stakeholders; Business to business education/outreach)

We have been actively involved in various RSPO workshops and working groups in order to further engage with key stakeholders including NGOs in training smallholders and building traceability system.

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

www.asianagri.com