

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

PT Sawit Sumbermas Sarana

Corporate Website Address<http://www.ssms.co.id>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Kalimantan Sawit Abadi	Oil Palm Growers	Yes
PT Mitra Mendawai Sejati	Oil Palm Growers	Yes
PT Tanjung Sawit Abadi	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0111-07-000-00	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)**

19,842.49

2.1.2 Total landbank for oil palm cultivation (ha)

18,698.03

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

1,552.48

2.2.1 Mature area (ha)

18,698.03

2.2.2 Immature area (ha)

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2.2.3 Total area of estate plantations - planted (ha)

18,698

2.3.1 Area certified (ha)

19,842

2.3.2 Number of estates/Management Units

7

2.3.3 Number of estates/Management Units certified

4

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah

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

- Associate

Area of "Independent" smallholder plantations - planted:
ha

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

2.6.1 Area planted in this reporting period

1800.00

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
36,623.00 Tonnes

Amount that is RSPO-certified?

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2.8.1 Number of Palm Oil Mills operated

2

2.8.2 Number of Palm Oil Mills certified

1

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)

76,615.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

14,557.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

323,693.00

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)**

2013

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

2017

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

1. PT Mitra Mendawai Sejati : 2016
2. PT Kalimantan Sawit Abadi: 2016
3. PT Sawit Multi Utama: 2017
4. PT Tanjung Sawit Abadi: 2017

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

2017 : 25% of associated smallholders
2018 : 50% of associated smallholders
2019 : 75% of associated smallholders
2020 : 100% of associated smallholders

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

2017 : 25% of independently sourced FFB
2018 : 50% of independently sourced FFB
2019 : 75% of independently sourced FFB
2020 : 100% of independently sourced FFB

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

Enhance management commitment to advance RSPO Certification for Palm Oil Mills and Estate, Smallholders, and Independent source of FFB.

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

Communicate with all related Costumers

Reasons for Non-Disclosure of Information

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

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Conflict and Complaints Mechanism

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

Uploaded files:

- [014-prosedur-penyelesaian-konflik-tanah-lahan.r0.pdf](#)

Mechanism details to resolve conflicts.

Start (receiving of Conflict and Complaints) --> Conflict and Complaint identification (Recording Conflict and Complaints using claim/complaint handle form) --> Analysis (completing of data, level of interest, Action plan) --> Conflict and Complaint Verification --> conclusion of Assessment, Conflict and Complaints status, Provide the recommendation of completion and monitoring --> Preparation of report --> Submit the report

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?

none

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

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Cost Effective:

Yes

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)

With the vision of RSPO, Our organization more enviromentally friendly and orderly, so more credible in front of either National or International Buyer's

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

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