2-0155-10-000-00

Particulars About Your Organisation Organisation Name PT Wahana Citra Nabati Corporate Website Address http://wahanacitra.com/ Primary Activity or Product Processor and/or Trader Related Company(ies) No No Membership Membership Number Membership Category Membership Sector

Palm Oil Processors and/or Traders

Ordinary

Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Refiner of CPO and CPKO

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

250,000

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

4,000

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

20,000

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

274,000

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	-	-
1.4.2 Mass Balance	-	-	-
1.4.3 Segregated	26,000.00	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	26,000.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia 100% North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Trading CPO RSPO SG is already started since Q2 2013. By 2015 the customer demands is increased double. As the supply also available we hope to achieve our target to increase trading CPO SG by 20% more by 2016 in order to achieve our target to supply 100% RSPO certification of all supply chain. However our target have to follow the supply of the CSPO products in the markets.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We achieved to sell RSPO SG products in 2013. By Q2 2014 the demand is increase twice. At 2015 our demand is increasing double from last year demand. We are targeting to increase 20% more by 2016.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Right now we are promoting at the company profile and website that we can supply sustainable products. We are educating our customers the advantage to get the supply for sustainable products as well.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

At the moment we are still studying and keep update regarding the GHG emission

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It still under our assessment.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As we already increased double for the supply of CSPO products we will target to sell more in the near future. Right now we are educating our people as well and do in house training regarding the RSPO products to every stage of our man especially sales department in order to promote more on our sustainable products.

Reasons for Non-Disclosure of Information

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

Confidential issue

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The problem is still the same is about the availability of the CSPO products especially SG CSPO. We are still working with our supplier to commit us the supply of the CSPO products.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We are keep promoting the CSPO products. But not only the demands the supply for the CSPO products is limited.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Our customer is more interested on physical trading for the SG products.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: As we are processor and trading we are only in the supply chain. As long our products supply come from CSPO products our process is remain the same only separate that non SG products.

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?

The high premium and limited supply is the main issue for us and our customers at the moment.

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

Cost Effective:	
No	
Robust:	
No	
Simpler to Comply to:	
Yes	
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagen stakeholders; Business to business education/outreach)	nent with key
We are premeting the RCRO products to our supplier by publich of the pame card and unbeits that we are capability	

We are promoting the RSPO products to our supplier by publish at the name card and website that we are capable to supply RSPO products.

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

Our company also doing the CSR policies in order to maintain the environment friendly and educating the society.