

**Particulars**

**About Your Organisation**

**Organisation Name**

BUMITAMA AGRI LTD

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**Corporate Website Address**

bumitama-agri.com

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
1-0043-07-000-00	Ordinary	Oil Palm Growers

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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

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

207,778.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

183,231.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

16,088.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

126,283.00 ha

##### 2.2.2 Immature area

37,894.00 ha

##### 2.2.3 Total area of estate plantations - planted

164,177.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

41,550.00 ha

##### 2.3.2 Number of estates/Management Units

12 unit(s)

##### 2.3.3 Number of estates/Management Units certified

3 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

742,842.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

141,589.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

4,140,000.00 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Riau

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

5,688.00 ha

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

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

44,498.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 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

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

960035.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

12

**2.9.2 Number of Palm Oil Mills certified**

3

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

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**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 group certification (planned or achieved)**

2014

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

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**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 RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Will target to achieve full certification of all management units by 2020 1. 2014 - 2 Management Units 2. 2016 - 3 Management Units 3. 2018 - 3 Management Units 4. 2020 - 4 Management Units

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

2023

**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)**

Uploaded files:

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**5.2 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?**

We are using the RSPO PalmGHG Calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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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**

To comply with the RSPO Standards and to pursue certification as per time bound plan.

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

To take the necessary action to improve the traceability along the supply chain.

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### **Reasons for Non-Disclosure of Information**

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

Other:

Concession maps – unclear legal standing on eMap. Risk of violating local regulations in sharing maps (refer to letter from DG Plantations, Indonesia Ministry of Agriculture on 13 Feb 2015).

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### **Conflict and Complaints Mechanism**

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

**Uploaded files:**

- [complaint\\_flowchart\\_bga.pdf](#)
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**Please indicate when the procedures would be set up and put in place.**

Mechanism details how to resolve conflicts.

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**9.2 Has your Group 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?**

No premium for certified oil; 2. low price of Green Palm certificates

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**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)**

Engagement with stakeholders; Active participation in the RSPO WG/TF, and to provide constructive feedback in public consultation of the RSPO standard setting and document revision.

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

Vision: To be leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.  
Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment. Cultural Pillars: Morality, Capability, and Integrity. Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, commitment and Heart to Serve. Please refer to the CSR section of our annual report.

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