

Particulars

About Your Organisation

Organisation Name

Permata Hijau Group

Corporate Website Address

<http://www.permatagroup.com/>

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. NUBIKA JAYA	o Processor and/or Trader	No	No	-	-
PT. NAGAMAS PALMOIL LESTARI	o Processor and/or Trader	No	No	-	-
PT. PELITA AGUNG AGRINDUSTRI	o Processor and/or Trader	No	No	-	-
PT. PERMATA HIJAU PALM OLEO	o Processor and/or Trader	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
2-0043-06-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

1.2 Operation and Certification Progress

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

335,000.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

60,000.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

1,250,000.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

1,645,000.00 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1242.16
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1242.16

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

Europe --%
 India 12%
 China --%
 South East Asia --%
 North America --%

1.6 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)

2014

Comment:

Achieved certification for Mass Balance Model of following Facilities: 1. PT. PELITA AGUNG AGRINDUSTRI dated 10th December 2014 2. PT. NUBIKA JAYA dated 12th December 2014 3. PT. NAGAMAS PALMOIL LESTARI dated 28th December 2014

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.

Permata Hijau Group's interim milestone focuses on having all its Indonesian palm oil facilities to be fully RSPO certified by the year 2020. The company will further expand all its plantations to comply with the RSPO criteria to attain 100% RSPO certification to help enhance the company's mission and commercial target, as a socially responsible palm oil company. Our annual targets is to effectuate a minimum of 40% by 2018, 70% by 2019 and a stretch out of 100% by 2020.

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

2022

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

A few of the most significant standpoints that the company emphasizes in promoting RSPO to customers are the benefits and the purposes of RSPO. It is essential that customers are aware of how sustainable products affects the Palm Oil Segment progressively. In this regards, Permata Hijau Group holds regular meetings with its customers and/or suppliers to continuously guide, encourage and educate them to support the RSPO program which also includes crucial enlightenment on how RSPO helps the company as well as the customers in creating sustainable environment.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

GHG Emissions

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

Yes

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

No

Please explain why

Our company adopts the Clean Development Mechanism (CDM) Projects on all its factories to capture methane emissions that are released from the process of refining palm oil. The methane will then be utilized for Power generator. All feedstock used in the factories are sourced from plantations which comply to the non-poor farming practice in accordance to the Indonesia Environmental Requirement.

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

Several prominent actions to be applied to promote CSPO is by becoming a fully RSPO certified Group plantation and manufacturers of palm oil products. The company will embark on purchasing CPO from fully certified companies to be used in all its manufacturing and processing facilities.

Reasons for Non-Disclosure of Information

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

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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:

- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

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

As most of the local's plantations are still unaware and/or have little knowledge about the RSPO program, thus having no further plans of certifying their own plantations, it is less likely that we are able to obtain fully certified FFB from these plantations. Whilst on the other hand, many of the plantations with RSPO certification has their own downstream facilities which utilize their own certified CPO, so there is not much quantity of the certified CPO left to supply the demanding market.

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:

Our company is currently focusing on having all the refineries to be 100% RSPO certified in which once accomplished, will be followed by the plantations. In the event where all facilities are certified by the year 2020, we will fulfill our obligations, as a socially responsible company, to acquire or source all raw materials from fully RSPO certified companies.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Our company has been doing daily commercials for Book & Claim, however, we are focusing on mass balance products.

Concession Map

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

No

Please explain why: For confidential purpose.

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 most common obstacles that we have encountered are mainly on the unfamiliarity of many small holders towards the purpose of RSPO, thus minimizing their understanding on the importance of sustainability. In this regards, our company holds meetings and effective workshops to socialize and educate local small holders about the benefits and other primary information, and to guide and encourage them to support RSPO programs.

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

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Cost Effective:

No

Robust:

No

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)

Permata Hijau Groups's greatest investment will be on the education of other stakeholders and smallholders about RSPO programs. It is vital that all the parties are nurtured with adequate information in order to support the RSPO programs.

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

In regards to point 6.1 under RSPO P&C sectors, PERMATA has been practicing the existing policies for Water, Land, Energy and Carbon Footprints; Land Use Rights; Ethical Conduct and Human Rights and Stakeholder Engagement, similar to the RSPO Code of Conduct. However, since PERMATA is now RSPO certified, we are developing the complete documentations on the above related policies to ensure a 100% compliance with the RSPO Code of Conducts.
