

Particulars

About Your Organisation

Organisation Name

PT Bakrie Sumatera Plantations TBK

Corporate Website Address

<http://www.bakriesumatera.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0036-07-000-00	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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

0.00 ha

2.1.2 Total landbank for palm oil cultivation

0.00 ha

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

63.45 ha

2.2 About your estate operations

2.2.1 Mature area

61,841.00 ha

2.2.2 Immature area

11,621.00 ha

2.2.3 Total area of estate plantations - planted

73,462.00 ha

2.3 Certification:

2.3.1 Area certified

13,686.00 ha

2.3.2 Number of estates/Management Units

3 unit(s)

2.3.3 Number of estates/Management Units certified

2 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

215,364.00 Tonnes

2.4.2 Total annual Palm Kernel production

46,727.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

1,086,839.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

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**

- ha

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

No

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?**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

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**

3

2.9.2 Number of Palm Oil Mills certified

2

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)

2010

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

2016

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

2020

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

Targeting to all mills can be certified on RSPO before 2016

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

2020

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?

RSPO GHG Calculator

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

PT BSP Unit Sumut 1 Kisaran (2010), PT Agrowiyana (2012), PT Bakrie Pasaman Plantation (Final Audit has been carried out by TUV Integra Belgium (previously has done the final audit by TUV Nord Indonesia in 2013, due to the certification body determenated by the RSPO, the final assessment back in June 2015)

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

NA

Reasons for Non-Disclosure of Information

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

Unknown

Conflict and Complaints Mechanism

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

No

9.2 Has your Group 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?

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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:

Yes

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)

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

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