

**Particulars****About Your Organisation****Organisation Name**PT. GAWI MAKMUR KALIMANTAN

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
1-0126-12-000-00	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
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

39,823.29 ha

**2.1.2 Total landbank for palm oil cultivation**

20,370.47 ha

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

4,212.36 ha

**2.2 About your estate operations****2.2.1 Mature area**

19,047.01 ha

**2.2.2 Immature area**

1,323.46 ha

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

20,370.47 ha

**2.3 Certification:****2.3.1 Area certified**

20,489.50 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

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

4 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

142,327.89 Tonnes

**2.4.2 Total annual Palm Kernel production**

30,836.68 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

23,186.00 Tonnes

**2.4.4 Total annual FFB processing**

652,774.10 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur

**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**

11,777.02 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:**

5,875.32 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?**

No

**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**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**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**

2022

**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**

2017

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

establish a sustainability department to continue the process of RSPO Certification

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

GHG ISCC by winrock international 505

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

1,373.02

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (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**

establish a sustainability department to continue the process of RSPO Certification

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

HCV, SIA, training, internal audit and implementations of corrective actions

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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**

Confidential

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### **Conflict and Complaints Mechanism**

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

Uploaded files:

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**Please indicate when the procedures would be set up and put in place.**

if there is a conflict and complaints then to complete the following: 1. the company held a consultation with the prosecution to achieve consensus 2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts 3. if not completed by a third party will be taken legal action

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**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

if there is a land conflict then to complete the following: 1. the company held a consultation with the prosecution to achieve consensus 2. if the discussion is not finished then involve 3rd parties such as local governments to be mediation in resolving conflicts 3. if not completed by a third party will be taken legal action

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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 applicable

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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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)**

No applicable

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

No Applicable

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