Particulars

About Your Organisation

Organisation Name

PT Sumi Asih Oleochemical

Corporate Website Address

http://www.sumiasih.com/

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector	
2-0018-05-000-00	Ordinary	Palm Oil Processors and/or Traders	

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Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Post-refinery processor
 - Ingredient manufacturer
 - Biofuel producer

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 91,633.00 Tonnes
 - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year --
 - **1.3.4** Total volume of all palm oil and palm oil derived products processed and/or traded in the year 91,633.00 Tonnes

All other

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)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			373.80
1.4.2	Segregated			8190.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			8563.80

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

Europe 90% India --% China --% South East Asia --% North America --%

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1.6 What is the percentage of	of certified sustainable pa	alm kernel oil in the total paln	n kernel oil vour 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)

2013

Comment:

PT Sumi Asih has achieved supply chain certification. RSPO-SC Cetificate Registration No. 824-503-16019

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

2013

Comment:

achieved

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

to date, we already processed and sold certified RSPO products

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?
- We always offer RSPO certified products to our existing- and new customers Education about RSPO to new customers We update the news about suspension or withdrawal of any stakeholders at RSPO
- 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

We compile GHG emission data according to ISO 14000. Data is available upon request.

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
- Continue to promote RSPO and sell CSPO Encourage customers to purchase CSPO in continuous basis (sustainability in demand) Build and maintain credibility of CSPO supplied to our customers by collaborating with legitimate institution to monitor RSPO compliance of our suppliers and integrate criteria that enhance RSPO criteria

Reasons for Non-Disclosure of Information

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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:

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

-Market demands not only CSPO. As matter of fact, majority of demands are non-RSPO products -Uncertain physical supply of CSPO

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:

This is largely depending on the supply and demand of physical CSPO.

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

No

Please explain why:

- Book&Claim program is not legitimate in the eyes of the customer: Customer of CSPO only want physical CSPO (Segregation) and / or Mass Balance at minimum - We will nevertheless continously offer customers all viable RSPO options: Book&Claim, Mass Balance and Segregation

Concession Map

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

No

Please explain why: no relevant

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?
Market demand is not continous Only European market asks for CSPO, if any Supply of CSPO is not continous
2 How would you qualify RSPO standards as compared to other parallel standards?
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)
Business to business education
4 Other information on palm oil (sustainability reports, policies, other public information)

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