

**Particulars****About Your Organisation****Organisation Name**

PT Austindo Nusantara Jaya Agri

**Corporate Website Address**<http://www.anj-group.com>**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Austindo Nusantara Jaya Agri Siais	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Sahabat Mewah dan Makmur	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Kayung Agro Lestari	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Galempa Sejahtera Bersama	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Putera Manunggal Perkasa	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-
PT Permata Putera Mandiri	<input type="radio"/> Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
1-0032-07-000-00	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**

113,942.35 ha

**2.1.2 Total landbank for palm oil cultivation**

96,289.00 ha

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

14,303.93 ha

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

37,065.46 ha

**2.2.2 Immature area**

7,330.47 ha

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

44,395.93 ha

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

31,429.16 ha

**2.3.2 Number of estates/Management Units**

7 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**

192,890.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

44,203.69 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

892,864.38 Tonnes

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

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

- Kalimantan Barat
- Kepulauan Bangka Belitung
- Papua Barat
- Sumatera Selatan
- 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**

2,450.92 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:**

3,324.10 ha

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

- ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

7,467.28 ha

**Area of other form of 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**

2068.26 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**

4

**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?**

- Book & Claim
- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2011

**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**

2022

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

1. ANJA-Group has already completed RSPO Certification in PT. ANJA (2012), PT. ANJA Siais (2014) and PT. SMM (2011). 2. The New Planting Procedure process has been completed for PT. KAL (2014), PT. GSB (2014), PT. PMP (2014), PT. PPM (2014) and Smallholder development in Belitung (2015) 3. We initiated to complete RSPO Certification upon planting and mill completion and hope to achieve full certification by 2020

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

No available for this scheme No time bound plan yet

**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

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## 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?**

Palm GHG RSPO v2.1.1 (GHG Calculation in Progress)

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

0.00

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**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**

We will continue RSPO surveillance audit and maintain our certification. PT. KAL will be RSPO certified in this year (2016). PT. PMP, PT. PPM and PT. GSB will progressively complete planting and mill constructed. RSPO Certification will be done after that, which is completed by year 2020.

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

Socialization to all stakeholder : 1. Smallholder/supplier - How to implement RSPO sustainability practices in palm oil 2. Socialization to all cooperatives (Koperasi) and Independent Supplier (Independent Smallholder and Out Grower).

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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:

- [sop-leg-02-sept-2015.pdf](#)
  - [sop-leg-03-sept-2015.pdf](#)
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**Please indicate when the procedures would be set up and put in place.**

SOP Komunikasi dan Pemberian Informasi SOP Penanganan Perbedaan Pendapat dengan Masyarakat dan Sengketa Kepemilikan Lahan

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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?

Source of FFB from outgrowers, land legality of the FFB source, The Efforts : Cooperation with Environmental NGO to clarify and facilitate the issues to Government. Difficulty in convincing smallholders in implementing RSPO Sustainable practices. The Efforts : Engaging in dialog and discussion with all associated smallholders and suppliers.

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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)

Socialization of sustainability best practices and progressive implementation to all our growers

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

ANJ Annual Report 2015 PT. ANJT has a new acquisition in West Papua, The new area of PT. ANJT is 36.505,93 Ha. We already applied a new RSPO membership and the application is in progress.

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