Particulars
About Your Organisation

Organisation Name
PT. Bumi Raya Investindo

Corporate Website Address
www.goldenplantation.com

Primary Activity or Product
- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)
No

Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-0524-14-000-00</td>
<td>Ordinary</td>
<td>Palm Oil Processors and/or Traders</td>
</tr>
</tbody>
</table>
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
46,520.52 ha

2.1.2 Total landbank for palm oil cultivation
18,542.35 ha

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

2.2 About your estate operations

2.2.1 Mature area
6,075.03 ha

2.2.2 Immature area
11,067.32 ha

2.2.3 Total area of estate plantations - planted
17,142.35 ha

2.3 Certification:

2.3.1 Area certified
0.00 ha

2.3.2 Number of estates/Management Units
7 unit(s)

2.3.3 Number of estates/Management Units certified
0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production
1,275.00 Tonnes

2.4.2 Total annual Palm Kernel production
2,477.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production
- Tonnes

2.4.4 Total annual FFB processing
55,934.00 Tonnes

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

- Kalimantan Selatan

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
2,585.09 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?

- Schemed

  Area of "Schemed" smallholder plantations - planted: 3,447.79 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?
Yes

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
1589.51 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
1

2.9.2 Number of Palm Oil Mills certified
-

2.9.3 Number of Palm Kernel crushers operated
-

2.9.4 Number of Palm Kernel crushers certified
-

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)

2018

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

2024

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

2024

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


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:  
- pt-bri-group.kmz

5.2 Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2017

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

acceleration of the fulfillment of the RSPO P & C

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

Promotion, advocacy and positive campaign that plantation development in Indonesia has applied the principles and criteria for palm oil development sustainable

**Reasons for Non-Disclosure of Information**

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

Confidential

**Conflict and Complaints Mechanism**

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

No

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

in resolving conflict with deliberation we strive to seek a win win solution

9.2 Has your Group any ongoing land conflict?

No
Palm Oil Processors and Traders

Operational Profile

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

- Others:
  PT Bumi Raya Investindo is not a processors and/or trader but a palm oil grower that is currently applying for change of membership category

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 (Tonnes)

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

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

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Mass Balance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Segregated</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.3</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Europe --%  
India --%  
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)

2018

Comment:
Date of first planned RSPO P&C certification

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

2024

Comment:
Year expected to achieve 100% RSPO P&C certification of all subsidiary

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


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

2024

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

We are informing our customer about the benefit to use RSPO certified palm products

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?

No

Please explain why

We are working on it

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

No

Please explain why

At the moment it is not requested by all of our customers

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

In addition to continuously promote sustainable oil palm plantations we also maintain and strengthen close cooperation with other companies that have not become a member of the RSPO and promote them to achieve sustainable palm oil as well as help or provide solutions to solve problems that can hinder this objective.

Reasons for Non-Disclosure of Information

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

Confidential

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?

some of our customers are does not ask for RSPO certified products

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:

We have seen an increase on certified palm oil demand, but it still too early for plans

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

No

Please explain why:

PT BRI is a grower company that produces oil palm

Concession Map

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

No

Please explain why: --
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 main obstacle in the production is the development of oil palm plantations are poorly supported by adequate infrastructure such as ports. We hope there is a CPO export port in Kalimantan to facilitate CPO sales abroad.

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

- Cost Effective:
  - Yes

- Robust:
  - Yes

- 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)

Business to business education through training HCV, Safety Health Environment and engage seminars of sustainable oil palm plantations.

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

At the moment we are developing our SOP and hoping to prepare sustainability reports accordingly as soon as possible.