

Particulars

About Your Organisation

Organisation Name

PT DHARMA SATYA NUSANTARA

Corporate Website Address

www.dsn.co.id

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. Dharma Agrotama Nusantara	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM2_DAN.pdf	-
PT. Dharma Intisawit Nugraha	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM3_DIN.pdf	-
PT. Dewata Sawit Nusantara	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_POM6_DWT.pdf	-
PT. Karya Prima Agro Sejahtera	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. KPS.pdf	-
PT. Pilar Wanapersada	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PWP.pdf	-
PT. Dharma Intisawit Lestari	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. DIL.pdf	-
PT. Putra Utama Lestari	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PUL.pdf	-
PT. Kencana Alam Permai	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. KAP.pdf	-
PT. Prima Sawit Andalan	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. PSA.pdf	-
PT. Agro Andalan	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. AAN.pdf	-
PT. Dharma Persada Sejahtera	o Oil Palm Growers	Yes	Yes	Summary Report of GHG PT. DPS.pdf	-
PT. Dharma Satya Nusantara, Tbk	o Oil Palm Growers	Yes	Yes	Simplified PalmGHG C7.8 Usage_Aug2015-POM4_DSN.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
1-0135-12-000-00	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
- 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**

96,016.76 ha

2.1.2 Total landbank for palm oil cultivation

96,016.76 ha

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

22,137.26 ha

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

37,710.90 ha

2.2.2 Immature area

11,099.40 ha

2.2.3 Total area of estate plantations - planted

48,811.04 ha

2.3 Certification:**2.3.1 Area certified**

19,752.00 ha

2.3.2 Number of estates/Management Units

25 unit(s)

2.3.3 Number of estates/Management Units certified

6 unit(s)

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

344,956.00 Tonnes

2.4.2 Total annual Palm Kernel production

51,011.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

20,489.00 Tonnes

2.4.4 Total annual FFB processing

1,464,461.73 Tonnes

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

- Kalimantan Barat
- 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**

4,517.87 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:

14,501.54 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**

6

2.9.2 Number of Palm Oil Mills certified

4

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
- Segregated
- Identity Preserved

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

2018

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

2021

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

Sept 2016 - Stage 2 Audit in Mill 6 and Jun 2017 - Stage 2 Audit in Mill 5

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

2021

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?**

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

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

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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 socialized the RSPO Certification System and transfer our knowledge in implementing P&C to small holder through consultation and technical assistance.

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

We socialized the P&C RSPO and transfer our knowledge in implementing P&C

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?

Uploaded files:

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

This procedure explain and manage about management procedure and local community, NGO and organization/ individual, for communicate and consultation. Communication and consultation about common interest or existing problem, so that the dialogue can be achieved, communication, or good discussion and could be accept for stakeholders.

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?

With our CSR program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

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

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Cost Effective:

No

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)

To sell our CPO as CSPO whether the buyer requested or not.

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

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