**Particulars**

**About Your Organisation**

**Organisation Name**
PT Perkebunan Nusantara IV (PERSERO)

**Corporate Website Address**
http://www.ptpn4.co.id

**Primary Activity or Product**
- Oil Palm Growers

**Related Company(ies)**
No

**Membership**

<table>
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<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
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<td>1-0082-09-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</td>
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</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
175,000.00 ha

2.1.2 Total landbank for palm oil cultivation
120,000.00 ha

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

2.2 About your estate operations

2.2.1 Mature area
96,000.00 ha

2.2.2 Immature area
13,000.00 ha

2.2.3 Total area of estate plantations - planted
109,000.00 ha

2.3 Certification:

2.3.1 Area certified
120,000.00 ha

2.3.2 Number of estates/Management Units
24 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
476,646.00 Tonnes

2.4.2 Total annual Palm Kernel production
87,057.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production
36,585.00 Tonnes

2.4.4 Total annual FFB processing
2,004,484.00 Tonnes

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

- Sumatera Utara

2.5.2 Malaysia - please indicate which state(s)

-

2.5.3 Other - please indicate which country(ies)

-

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- 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?

No

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

13

2.9.2 Number of Palm Oil Mills certified

3

2.9.3 Number of Palm Kernel crushers operated

1

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?

- Book & Claim

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

2020
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

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

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:

- 

5.2 Map data declaration

Not declaring

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?

2016

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

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

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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

Conflict and Complaints Mechanism
9.1 Has your Group put in place any mechanism to resolve any conflict?

No

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?

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

   Cost Effective:

   Robust:

   Simpler to Comply to:

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)

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