### Particulars

**About Your Organisation**

<table>
<thead>
<tr>
<th>Organisation Name</th>
<th>PT PP London Sumatra Indonesia Tbk</th>
</tr>
</thead>
</table>

**Corporate Website Address**


**Primary Activity or Product**

- Oil Palm Growers

**Related Company(ies)**

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
<th>Plantation?</th>
<th>Files</th>
</tr>
</thead>
<tbody>
<tr>
<td>PT Salim Ivomas Pratama Tbk</td>
<td>Oil Palm Growers</td>
<td>Yes</td>
<td>Yes</td>
<td>GHG Report: -, Map file: -</td>
</tr>
</tbody>
</table>

**Membership**

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-0015-04-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</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

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1.1 Total landbank licensed / owned</td>
<td>177,000.00 ha</td>
</tr>
<tr>
<td>2.1.2 Total landbank for palm oil cultivation</td>
<td>109,000.00 ha</td>
</tr>
<tr>
<td>2.1.3 Total land managed for conservation that is set aside including HCV area</td>
<td>11,775.58 ha</td>
</tr>
</tbody>
</table>

#### 2.2 About your estate operations

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.2.1 Mature area</td>
<td>78,656.00 ha</td>
</tr>
<tr>
<td>2.2.2 Immature area</td>
<td>15,363.00 ha</td>
</tr>
<tr>
<td>2.2.3 Total area of estate plantations - planted</td>
<td>94,019.00 ha</td>
</tr>
</tbody>
</table>

#### 2.3 Certification:

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.1 Area certified</td>
<td>54,411.00 ha</td>
</tr>
<tr>
<td>2.3.2 Number of estates/Management Units</td>
<td>38 unit(s)</td>
</tr>
<tr>
<td>2.3.3 Number of estates/Management Units certified</td>
<td>20 unit(s)</td>
</tr>
</tbody>
</table>

#### 2.4 Total annual production (tonnes)

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 Total annual Crude Palm Oil production</td>
<td>475,708.00 Tonnes</td>
</tr>
<tr>
<td>2.4.2 Total annual Palm Kernel production</td>
<td>123,417.00 Tonnes</td>
</tr>
<tr>
<td>2.4.4 Total annual FFB processing</td>
<td>2,073,686.00 Tonnes</td>
</tr>
</tbody>
</table>

#### 2.5 In which countries are your estates?
2.5.1 Indonesia - Please indicate which province(s)
- Kalimantan Timur
- Sumatera Selatan
- 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
934.00 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: 1,692.00 ha
  - Area of "Schemed" smallholder plantations - certified: - ha
- Independent
  - Area of "Independent" smallholder plantations - planted: 30,550.00 ha
  - Area of "Independent" 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
11

2.9.2 Number of Palm Oil Mills certified
6

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?

- Book & Claim

Time-Bound Plan

4.1 Date of first RSPO group certification (planned or achieved)

2009

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

2017

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

2019

Comment:
2016: 5% of smallholders planted area will be RSPO Certified 2017: 49% of smallholders planted area will be RSPO Certified 2018 : 95 % of smallholders planted area will be RSPO certified 2019: 100% of smallholders planted area will be RSPO certified

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

Nucleus: 2015: 58% of planted area is RSPO Certified 2016: 82% of planted area will be RSPO Certified 2017 : 100% of planted area will be RSPO certified

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?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

RSPO PalmGHG Calculator

Note for point 6.2:
GHG emission value is measured based on calculation using RSPO PalmGHG Calculator for 6 certified RSPO mills and 20 supply bases estates covering 54,411 Ha (Ha planted 2015) which produced 299,000 tonnes of CPO and 79,000 tonnes of PK.

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

1.46

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

1. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement 2. Updating internal policies according to government regulations, and the RSPO and ISPO (Indonesia Sustainable Palm Oil) principles. 3. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance 4. HCV assessment and New Planting Procedure implementation for new plantings 5. Engage with local communities and governments to discuss new developments according Free Prior and Informed Consent (FPIC) principle 6. Optimizing use of Sustainability Management Information System (SMIS) to capture sustainability data, monitoring 7. Implementation of integration pest management system 8. Sustainability score card are implemented in all units 9. Waste reduction through recycling Palm Oil Mill Effluent (POME), Empty Fruit Bunch (EFB) as fuel and fertilizers 10. Annual calculation of GHG emission for RSPO certified mills and estates 11. Haze monitoring and fire prevention management 12. Phasing out paraquat by 2018

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

1. Palm Oil Sourcing Policy and Responsible Supplier Guidelines for our CPO suppliers supply to our refineries (IndoAgri Group). 2. Auditing of our CPO suppliers to our refinerie (IndoAgro Group) against our sourcing policy and ensure compliance with our policy 3. Implementation of RSPO Principles and Criteria to all subsidiaries 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders 5. Sustainability Report Publication for IndoAgri Group and PT Salim Ivomas Pratama Tbk 6. Join task force for FPIC principle 7. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance

Reasons for Non-Disclosure of Information

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

Other:
- Note for NPP report submission for new planting in 2015: Part of New Planting Procedure Report for 2015 new planting are already submitted to RSPO and being reviewed by RSPO. - Non disclosure for concession map: We comply with Indonesia regulation. Regarding Indonesia Government Regulation, Peraturan Pemerintah No 24 tahun 1997 about Land Registration (Pendaftaran Tanah), companies are not allowed to provide, disseminate concession map/ land rights to other parties. This is also confirmed by a letter from Dirjenbun no 120/HM.230/02/2015.

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

Uploaded files:

●

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

IndoAgri group has a group internal policy on external conflict mechanism which can be summarized below: - If there is a complaint or conflict occur, estate manager write a report or letter to other department related to the conflict, i.e: social and environment issues to Sustainability Dept, legal issues to legal Dept. - The management form a conflict resolution task force team which consists of related functions. - Task force team identify the conflict and steps to resolve the conflict involving stakeholders - The company hold an open and transparent dialogue with parties related to the conflict as well as engaging local government for mediation if necessary

9.2 Has your Group any ongoing land conflict?

Yes

Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.

● letter_to_secretariat_rspo1.pdf

Has the company taken the necessary action to resolve the conflict? Please provide detail.

The community of Desa Pergulaan is disputing the legitimacy of the land acquisition by PT PP London Sumatra in Desa Pargulaan, North Sumatra. The land claim of Desa Pargulaan is a legal issue that has been resolved through a formal legal process in Indonesia and we believe that the case is already finished due to the binding decision from the High Cliff State Court Deli. Details on the issue settlement in RSPO complaint panel http://www.rspo.org/members/complaints/status-of-complaints/view/37
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?

   a. Compliance and certification process for smallholders
   b. Low premium paid by end users/consumers for Certified Sustainable Palm Oil
   c. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil

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

   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)

   We continue to communicate with our stakeholders proactively and engage with them on topical issues at all levels. Our sustainability teams have developed effective community development programs and maintained regular dialogues with all stakeholders. This is done through public perception management, stakeholder social mapping, regular meetings or informal sessions. The company join RSPO task force or working group to contribute more on the dissemination of CSPO to the market. We encourage our suppliers to have the same level of commitment about sustainability and implementation of RSPO P&C.

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

   More info about sustainability of IndoAgri group: http://www.indofoodagri.com/sustainability.html
   Sustainability Report of PT Salim Ivomas Pratama Tbk: http://www.simp.co.id/CSR/CSR.aspx