

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

PT Smart Tbk

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

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT SMART Tbk	o Oil Palm Growers	Yes	Yes	-	-
PT Kresna Duta Agroindo	o Oil Palm Growers	No	Yes	-	-
PT Maskapai Perkebunan Leidong West Indonesia	o Oil Palm Growers	No	Yes	-	-
PT Satya Kisma Usaha	o Oil Palm Growers	No	Yes	-	-
PT Tapan Nadenggan	o Oil Palm Growers	No	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
1-0019-05-000-00	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

831.00 ha

2.1.2 Total landbank for palm oil cultivation

0.00 ha

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

1,004.00 ha

2.2 About your estate operations

2.2.1 Mature area

105,276.00 ha

2.2.2 Immature area

2,787.00 ha

2.2.3 Total area of estate plantations - planted

108,063.00 ha

2.3 Certification:

2.3.1 Area certified

81,131.00 ha

2.3.2 Number of estates/Management Units

36 unit(s)

2.3.3 Number of estates/Management Units certified

29 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

740,197.00 Tonnes

2.4.2 Total annual Palm Kernel production

181,356.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

237,294.00 Tonnes

2.4.4 Total annual FFB processing

4,200,000.00 Tonnes

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

- Jambi
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- 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**

- 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:

31,241.00 ha

Area of "Schemed" smallholder plantations - certified:

977.00 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

203996.00 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**

16

2.9.2 Number of Palm Oil Mills certified

12

2.9.3 Number of Palm Kernel crushers operated

4

2.9.4 Number of Palm Kernel crushers certified

2

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

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

2011

Comment:

Achieved 1 mill in 2011

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

2020

Comment:

For unit as per 30 June 2010

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

2020

Comment:

For 30,264 ha of schemed smallholders

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

Achieved: 2012: 5 mills (35.71%) 2013: 6 mills (42.86%) 2014: 10 mills (71.43%) 2015: 12 mills (85.71%) Milestones: 2016: 12 mills (85.71%) + 0 new mills (0%) 2017: 13 mills (92.86%) + 1 new mill (50%) 2018: 13 mills (92.86%) + 0 new mills (50%) 2019: 13 mills (92.86%) + 1 new mill (100%) 2020: 14 mills (100%) + 0 new mills (100%)

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:

- kda.zip
- sku.zip
- tn-kaltim.zip

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)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

As per submission in 2012/13, unless there are new revisions.

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 Calculator 2.1.1

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

0.94

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

We have developed and updated an SPO scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification.

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

Based on our policy, we encourage suppliers to become certified. Through IPOK KADIN, we collaborate with other companies to improve supply chain sustainability.

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:**

- [sign_sop-penanganan-konflik-sosial.pdf](#)

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

Social Conflict Handling SOP

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.**

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

The ongoing land conflict (PT. KDA-Karang Mendapo) under the RSPO complaints system have been categorised as "closed for monitoring" by DSF.

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 factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

GAR continues to work closely with RSPO and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C. GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.

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

GAR sustainability reports, GAR website and GAR sustainability dashboard.
