

Particulars

About Your Organisation

Organisation Name

PT Tunas Baru Lampung Tbk

Corporate Website Address

<http://www.tunasbarulampung.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0024-06-000-00	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

Operations and Certification Progress**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

22,420.21 ha

2.1.2 Total landbank for palm oil cultivation

18,555.54 ha

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

548.77 ha

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

17,299.63 ha

2.2.2 Immature area

1,255.91 ha

2.2.3 Total area of estate plantations - planted

18,555.54 ha

2.3 Certification:**2.3.1 Area certified**

955.77 ha

2.3.2 Number of estates/Management Units

1 unit(s)

2.3.3 Number of estates/Management Units certified

1 unit(s)

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

82,047.00 Tonnes

2.4.2 Total annual Palm Kernel production

20,389.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

39,096.00 Tonnes

2.4.4 Total annual FFB processing

379,616.52 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Lampung
- Sumatera 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**

18,555.54 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?

- Independent

Area of "Independent" smallholder plantations - planted:

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**

3

2.9.2 Number of Palm Oil Mills certified

1

2.9.3 Number of Palm Kernel crushers operated

2

2.9.4 Number of Palm Kernel crushers certified

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Supply Chain Used

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

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

2013

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

2021

Comment:

One of our branch is in replanting now. So that we plan achieve 100% RSPO Certification in 2021.

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

Comment:

For now, we only have the independent smallholders.

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

For this time, we continue to comply to the RSPO P&C, such as the RaCP progress. We still have some point to revised, after we finished revised those correction, we will continue to the next step of Audit. And for 100% RSPO Certified, we will do it in 2021.

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

2021

Comment:

We will continue our communication to the independent smallholder to RSPO Certification.

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:

- [announcement-for-maps-in-indonesia.zip](#)
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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)

Comment:

As the policy of the company, we will follow the Indonesian regulation given by the Government (Agricultural Agency) regarding the grant of a map to external parties.

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?

PalmGHG Calculator Ver.1
ISCC Methode

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

5.60

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 will keep doing the internal audit and monitor the progress of each Estates and Mills.

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

We will keep doing the socialization of RSPO P&C and RSPO Supply Chain.

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?****Uploaded files:**

- [smt.pro-05-komunikasi-partisipasi-dan-konsultasi.pdf](#)

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

The procedure provide how to solve the conflict between the workers and external parties.

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?

Sometimes, the surrounding society came into the HCV area and managed them. So we put the signboard to warn them not to disturb the HCV Area.

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)

- CSR Program - HCV Area Management - Waste Management

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

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