

Particulars

About Your Organisation

Organisation Name

Socfin Group (PT Socfindo and Socfinco SA)

Corporate Website Address

www.socfindo.co.id

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0017-04-000-00 | 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**

48,083.98 ha

2.1.2 Total landbank for palm oil cultivation

39,731.65 ha

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

655.13 ha

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

34,487.18 ha

2.2.2 Immature area

3,125.73 ha

2.2.3 Total area of estate plantations - planted

37,612.91 ha

2.3 Certification:**2.3.1 Area certified**

39,365.00 ha

2.3.2 Number of estates/Management Units

9 unit(s)

2.3.3 Number of estates/Management Units certified

9 unit(s)

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

198,769.00 Tonnes

2.4.2 Total annual Palm Kernel production

35,404.80 Tonnes

2.4.3 Total annual Palm Kernel Oil production

3,141.00 Tonnes

2.4.4 Total annual FFB processing

847,134.71 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Aceh
- 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?

- Dealers

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

20343.96 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**

9

2.9.2 Number of Palm Oil Mills certified

9

2.9.3 Number of Palm Kernel crushers operated

1

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?

- Book & Claim
- Mass Balance
- Identity Preserved

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

2015

Comment:

All management units are 100% certified in 2015.

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**Comment:**

We don't have associated smallholders.

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

All management units are already 100% certified.

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

2019

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

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The maps have been submitted during ACOP 2013-2014 reporting.

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

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**

Already fully certified.

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

PT Socfindo continues to be active in RSPO meetings such as annual RT meeting, RILO meetings and other events relating to RSPO activities.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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

Uploaded files:

- [grievance-procedure.pdf](#)

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

Procedure for Internal Grievance: • Where an employee feel aggrieved on any decision or action of management, such employee shall first discuss the issue with his or her supervisor. • If the employee is not satisfied with outcome of the meeting with supervisor the employee should go to the worker union. • The worker Union will request a formal meeting with Estate Manager to discuss the issue. • If the Union is not satisfied with the meeting with Estate Manager, they may request to have a formal meeting with the HRD at HO to discuss the issue. • The agreement made in this meeting shall be executed by all related parties. • Where the complainant requests not to disclose his identity it will be accommodated in the meeting decision. Procedure for External Grievance: • Where local community or other stakeholders feel aggrieved on any decision or action of management, they may formally write to the Estate Manager to file grievance . • Estate Manager will discuss and investigate internally on this issue. • Estate Manager and his team will held meeting with complainant to solve the issue. • If the complainant is not satisfied with the meeting with Estate Manager, they may request to third party to facilitate solving this issue or file grievance to RSPO through the RSPO Grievance Procedure.

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?

Issuing RSPO certificate by CB takes too long leading to delay in certified palm oil sales and losing possible premiums.

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:

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)

Engagement with key stakeholders.

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

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