

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Salim Ivomas Pratama Tbk

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- ☒ Oil Palm Growers
  - ☐ Palm Oil Processors and/or Traders
  - ☐ Consumer Goods Manufacturers
  - ☐ Retailers
  - ☐ Banks and Investors
  - ☐ Social or Development Organisations (Non Governmental Organisations)
  - ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - ☐ Affiliate Members
  - ☐ Supply Chain Associate
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#### 1.3 Membership number

1-0041-07-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

81.00

**2.1.2 Total land controlled/managed\* ? for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

264,201.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

20,000.00

**2.1.4 Total land designated and managed as HCV areas**

23,279.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

0.00

**2.1.6 Total land under scheme/plasma smallholders certified**

56,715.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

56,715.00

**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

364,195.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

28.00

**2.2.2 Total certified area\***

94,128.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):****2.4.1 New area planted in this reporting period**

1,025.00 ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.5 Supply of Fresh Fruit Bunches (FFB)****2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

**2.5.2 Please select:**

- ☒ schemed
- ☐ independent

**2.5.3 "Schemed" smallholder operations that supply your organization:****2.5.3.1 Total FFB volume that is supplied**

463,928.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

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**2.5.5 "Independent" smallholder operations that supply your organization:****2.5.5.1 Total FFB volume that is supplied**

425,550.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**

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**2.6 FFB processing operations****2.6.1 Number of Palm Oil Mills operated**

24

**2.6.2 Number of Palm Oil Mills certified**

10

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills 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 Year of first RSPO estate certification (planned or achieved)**

2009

**4.2 Year expected to achieve 100% RSPO certification of estates**

2019

**Comment:**

2016: 35% of planted area is RSPO Certified  
 2017: 65% of planted area will be RSPO Certified  
 2018: 74 % of planted area will be RSPO certified  
 2019: 100% of planted area will be RSPO certified

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

2017: 17% of planted smallholder area will be RSPO Certified  
 2018: 72 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO certified

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2019

**Comment:**

2017: 17% of planted smallholder area will be RSPO Certified  
 2018: 72 % of planted smallholder will be RSPO certified  
 2019: 100% of planted smallholder will be RSPO certified

**Concession Map**

**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration****GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** GHG emission 201 6: 1.79 tCO<sub>2</sub>e/tCPO. GHG emission value is measured based on calculation using RSPO PalmGHG Calculator v 3.0.1 for 10 certified RSPO mills and 28 supply base estates covering 87,805 planted hectares which produced 385,000 tonnes of CPO and 103,000 tonnes of PK. Details can be read in the Sustainability Report of IndoAgri 2016 page 27 No file was uploaded  
 Related link:

[www.indofoodagri.com/sustainability-report.html](http://www.indofoodagri.com/sustainability-report.html)

**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 assesment, HCS assessment and New Planting Procedure implementation for new plantings 5. Engage with local communities and governments to discuss new developments based on 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 end of 2017

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

1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our CPO suppliers supply to our refineries ([http://www.indofoodagri.com/misc/Sustainable\\_Palm\\_Oil\\_Policy\\_2017.pdf](http://www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf)) . 2. Auditing of our CPO suppliers 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:

- 2.1.2 Total land controlled/managed for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure): the figure stated 264,201 which consist of the planted hectares of oil palm for 247,430 Ha and the estimated figure for infrastructure for 16,771 Ha

- 2.2.2 Total certified area: the figure stated is the planted hectares of oil palm oil and HCV including the estimated figures for infrastructure

- Note for NPP report submission for new planting in 2016: Part of New Planting Procedure Report for 2016 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 and letter from Minister of Agrarian and Spatial Planning/ Head of National Land Agency Republic of Indonesia number 3923/4.1/IX/2016 dated 8 September 2016 about clarification of public information services in the area National Land Agency.

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Yes. We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative is helping our plasma and independent smallholders to also become RSPO-certified. We are starting with a pilot group of 159 smallholders to achieve RSPO certification, adhering to the specific smallholder guidance under RSPO. This project will be scaled up to all plasma and independent smallholders supply to IndoAgri with aim to receive 100% certification in 2019

## 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

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**2 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

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

- No files were uploaded

**Link:** [www.indofoodagri.com/sustainability-report.html](http://www.indofoodagri.com/sustainability-report.html)

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