<table>
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<th>Particulars</th>
<th>About Your Organisation</th>
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<td><strong>1.1 Name of your organization</strong></td>
<td>PT. Inti Indosawit Subur</td>
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</table>
| **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 |
| **1.3 Membership number** | 1-0022-06-000-00 |
| **1.4 Membership category** | Ordinary |
| **1.5 Membership sector** | Oil Palm Growers |
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

27

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)

104,540.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

0.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

53,132.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

4,218.00 ha

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)

161,890.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

24

2.2.2 Total certified area

90,564.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Jambi
- Riau
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)
2.3.3 Other - please indicate which country(ies)

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

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?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
19

2.6.2 Number of Palm Oil Mills certified
18

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
8

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
7

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
1,035.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
33.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
35,108.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
45,892.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
420,398.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
501,398.00 Tonnes

Time-Bound Plan
4.1 Year of first RSPO P&C certification (planned or achieved)
2010

4.2 Year expected to achieve 100% RSPO certification of estates
2018

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers
2018

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB
2030

Concession Map

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

5.2 Map data declaration

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

No concession sites were changed

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

18

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)
14.03

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
2.81

6.1.2.3 What would the key emissions sources of reporting management unit?

Peatland and POME

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
To advance certification process, we will continue to maintain our 100% RSPO certification rate for our scheme smallholders and will start to explore funding opportunities for independent smallholders certification. In addition to that, we have been in collaboration with third parties (e.g. our collaboration with IDH and Yayasan Setara Jambi since 2016) to ensure that we will continue to keep our 100% rate of FFB traceability, and also we will continue to establish partnerships for this matter.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
We will continue our effort to keep our 100% rate of FFB traceability so that CSPO could be promoted along the 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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 How are you supporting them?
Right now, our collaboration with IDH and Yayasan Setara Jambi is still running to support the independent smallholders in Jambi area and we also plan to establish similar partnerships in other areas. Furthermore, we also plan to grant support for the independent smallholders for RSPO certification through RSSF.
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?

We faced an obstacle in regards to RSPO complaint panel mechanism. We think that there should be a clearer discretion on the matter of who should bear the verification cost by certification bodies if it’s a direct request from RSPO. Moreover, in the case of complaints from third parties, we think that RSPO should inform the growers first before publishing the company’s name on the RSPO website.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In addition to the actions already reported before, we also have been proactively engaging key stakeholders through workshops, trainings and working groups.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded