

Particulars

About Your Organisation

1.1 Name of your organization

PT. Perkebunan Nusantara V (PERSERO)

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

1-0211-16-000-00

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**

20

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)

84,022.00 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

836.29 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

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

56,665.00 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)

141,523.29 ha

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

7

2.2.2 Total certified area

24,723.32 ha

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

- Riau

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?**

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Others (e.g. collection centre)

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

417,809.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

817,500.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

12

2.6.2 Number of Palm Oil Mills certified

2

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

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

570.00 Tonnes

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

400.00 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

64,431.25 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

458,690.78 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

523,122.03 Tonnes

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

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2027

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

2028

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**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?

7 unit

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)
19.61

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
5.57

6.1.2.3 What would the key emissions sources of reporting management unit?
fertilizing activities in the estate and transportation FFB

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. increase the budget to implementation RSPO 2. improve socialization and training to employers, partners, suppliers of FFB and the others stakeholder.

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

working with unilever and WRI in promoting RSPO to small holder and independent small holder

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. facilitate, socialization between small holders with unilever and WRI in campaigning RSPO 2. involving small holder and independent farmers in the seminar and socialization and RSPO for example HCV socialization

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?

1. the cost of applying RSPO principles and criteria is quite large 2. human resources that palm the principles and criteria RSPO limited. mitigating these constraints by utilizing the incentives received for compliance with RSPO principles and criteria.

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 cooperation with unilever, WRI in disseminating RSPO principles and criteria to smallholders, independent smallholders and the other stakeholders

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)

- Uploaded files:
[ACOP.lampiran.rar.rar](#)
-