SIPEF Group

Particulars

Α

1.1 Name of your organization
SIPEF Group
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
1-0021-05-000-00
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

40

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)

69,334.00 ha

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

16.058.00 ha

2.1.4 Total land designated and managed as HCV areas

8,197.00 ha

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

359.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

1,279.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

2,078.00 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)

97,305.00 ha

- 2.2 Certification progress
 - 2.2.1 Number of estates/Management Units certified 34
 - 2.2.2 Total certified area

65,535.00 ha

- 2.3 In which countries are your estates?
 - 2.3.1 Indonesia Please indicate which province(s)
 - Bengkulu
 - Sulawesi Utara
 - Sumatera Selatan
 - 2.3.2 Malaysia please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

■ Papua New Guinea

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

2,470.00 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:

- Scheme/plasma smallholders
- Associated smallholders

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

17,255.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

17,255.00 Tonnes

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

283,625.00 Tonnes

2.5.4.2 FFB volume supplied that is certified

283,625.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

9

2.6.2 Number of Palm Oil Mills certified

9

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

2

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

2

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

405.00 Tonnes

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

27.00 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

0.00 Tonnes

3.1.3 Segregrated

323,685.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

56,824.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

24,472.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

404,981.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2024

If target has not been met, please explain why:

SIPEF certifies its mills and their supply bases at time of the commissioning of the mills. Our target reflects the year of commissioning of the last mill in our current projects.

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

2010

If target has not been met, please explain why:

New projects include scheme smallholders groups which will be certified as they become eligible.

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

2018

If target has not been met, please explain why:

A small group of Independent Smallholders was added to our supply base in 2017, and is planned to be certified in 2018. Until certification, no FFB is purchased from this group.

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

Added PT Dendymarker Indah Lestari.

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?

9 mills and their supply bases.

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)

4.13

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

2.40

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

fertiliser, peat

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification Management units are certified as they become eligible.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chainContinue advocating use of certified palm products to our customers. Support improved awareness of certified palm products.

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

technical and marketing support.

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?

It is increasingly difficult to keep up to date with standard requirements of the RSPO. The situation for smallholders is particularly difficult, as even small new developments carry a prohibitive cost to remain within the RSPO framework.

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)

Active participation to the RSPO organisation. Support to the Belgian Alliance for Sustainable Palm Oil. Regular advocating of the positive impacts of certified palm products.

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

Link: www.sipef.com/pdf/policies/sustainability_2016-2017.pdf