

## PT Sampoerna Agro

Name of the organisation : PT Sampoerna Agro

Corporate website address : [www.sampoernaagro.com](http://www.sampoernaagro.com)

### Company Details

Membership number : 1-0031-07-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Dwi Asmonodwiasmono@sampoernaagro.com

Sampoerna Strategic Square North Tower 28th Floor. Jl Jend Sudirman Kav 45 Jakarta 12930

Person reporting (if different)

Indra Pangasian [indra.pangasian@sampoernaagro.com](mailto:indra.pangasian@sampoernaagro.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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### Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.sampoernaagro.com/index.php?page=sustainability&kid=1?=en>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	15-Sep-12

## Growers

### Estate operations:

Number of estates/management units:	:	7 Management Unit
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	63.152
Area certified (ha)	:	4.992

### In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;Kalimantan Tengah;Sumatera Selatan;
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

### Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
47.284	
Area of associated smallholder plantations that are certified (ha)	
0	

### New plantings and developments:

Area planted in this reporting period (ha)	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
Not Yet	

### Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

### Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated	: 6
Number of Palm Oil Mills certified	: 1
Number of Palm Kernel crushers and/or Palm Kernel mills operated	: 1
Number of Palm Kernel crusher/mills certified	: 0

### Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt)	: Tonnes:
Total annual Fresh Fruit Bunches production capacity certified (mt)	: Tonnes certified:
Total annual Crude Palm Oil production capacity (mt)	: Tonnes:
Total annual CPO production capacity certified (mt)	: Tonnes certified:
Total annual PKO production certified (mt)	: Tonnes certified:
Total annual Palm Kernel Oil production capacity (mt)	: Tonnes:
Total annual Palm Kernel production capacity (mt)	: Tonnes:
Total annual PK production capacity certified (mt)	: Tonnes certified:

### Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

### Time-bound Plan

\*\*\*The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2017

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

RSPO certification for three subsidiaries of PT Sampoerna Agro Tbk consisting of 2 Palm Oil Mills units

and 5 estates in 2013

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

RSPO certification for Smallholders under PT Aek Tarum, a subsidiary of PT Sampoerna Agro Tbk

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

## Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

1. Sampoerna Agro is continuously committed in the implementation of P&C RSPO which are as follow:
  - Consistently implement the Company's Integrated Management System :
    - Quality Management System ISO 9001:2008
    - Environmental Management System ISO 14001:2004
    - Occupational Health Safety Assessment Standard OHSAS 18001:2007
    - Good Manufacturing Practices +B2 in Kernel Crushing Plan
  - The company has a commitment to preserve High Conservation Value ( HCV) by preparing and composing master plan on management and monitoring conservation areas as well as applying biodiversity enrichment program in areas identified as HCV within all region of operations.
  - Using mill by-products as an available resource to increase productivity in nucleus and smallholders estates as one of our efforts to apply zero waste principle.
  - Sampoerna Agro continues to be committed to implement Good Agriculture Practices and Best Management Practices in all activities of estate management.
2. Undertaking RSPO certification process in several of its subsidiaries:
  - PT Gunung Tua Abadi
  - PT Mutiara Bunda Jaya
  - PT Binasawit Makmur

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- Sampoerna Agro actively participate in discussions and working group under RSPO scheme

**Reasons for non-disclosure of information:**

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

Confidentiality

If other please specify:

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