

PT Triputra Agro Persada

Name of the organisation : PT Triputra Agro Persada
 Corporate website address : www.tap-agri.com

Company Details

Membership number : 1-0038-07-000-00
 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

PT. Triputra Agro Persada

Is the holding company a RSPO Member?

Yes

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)?]

Last Name PT. Triputra Agro Persada . .

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

Tan Tian Sangtantsang@tap-agri.com

The East Tower suite 23

Jl. DR. IDE ANAK AGUNG GDE AGUNG Kav E3.2 No.1, Kuningan, Jakarta 12950, Indonesia

Person reporting (if different)

Marusaha Sitorusmarusaha.sitorus@tap-agri.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.

Please see file uploaded below!

| | | |
|---------------------------|---|---|
| Upload new file | : | http://www.rspo.org/acop/internal/upload/323657_form1.doc |
| Palm oil related websites | : | www.tap-agri.com |
| RSPO reporting period | : | July 2011 to June 2012 |
| Date of submission | : | 19/9/2012 |

Growers

Estate operations:

| | | |
|--|---|-------|
| Number of estates/management units: | : | 1 |
| Number of estates/management units certified | : | 0 |
| Area of estate plantations - planted (ha) | : | 12531 |
| Area certified (ha) | : | Nil |

In which countries are your estates?

| | | |
|--|---|--------------------|
| Indonesia – please indicate which states | : | Kalimantan Tengah; |
| Malaysia – please indicate which states | : | |
| Other - please indicate which countries | : | |

Associated smallholder/plasma operations:

| | |
|--|--|
| Area of associated smallholder plantations - planted (ha) | |
| Nil | |
| Area of associated smallholder plantations that are certified (ha) | |
| Nil | |

New plantings and developments:

| | |
|---|--|
| Area planted in this reporting period (ha) | |
| Nil | |
| Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year? | |
| N/A | |

Third party FFB sourcing:

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

6403

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : Nil

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : Nil

Number of Palm Kernel crusher/mills
certified : Nil

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production
capacity (mt) : Tonnes: 214860

Total annual Fresh Fruit Bunches production
capacity certified (mt) : Tonnes certified: N/A

Total annual Crude Palm Oil production
capacity (mt) : Tonnes: 51240

Total annual CPO production capacity
certified (mt) : Tonnes certified: N/A

Total annual PKO production certified (mt) : Tonnes certified: N/A

Total annual Palm Kernel Oil production
capacity (mt) : Tonnes : N/A

Total annual Palm Kernel production
capacity (mt) : Tonnes: 10042

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

2015

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

2012 - (i). Gap Analysis & Organization Structure for Sustainability Division

(ii). Collaboration with LINKS Consultant for Social Sustainability Project (FPIC Project)

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

2017

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

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:

(i). SEIA Consultants Assesments

(ii). Preparation of Estate / Mill Management Teams for Sustainability Culture Development.

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

Reasons for non-disclosure of information:

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

Data not know

If other please specify:

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,000
brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :150

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total :150

Total volume of Palm Kernel Oil sold in your own- :0
brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total :0

Total volume of palm-based derivatives and
fractions sold in your own brand products per
year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total :0

Total volume of palm oil and derived products sold
in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all
brands that you manufacture:2015

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

2012 : Mass Balance

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Reasons for non-disclosure of information:

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

If other please specify;