

PT BW Plantation Tbk

Name of the organisation : PT BW Plantation Tbk
 Corporate website address : <http://www.bwplantation.com/main.php>

Company Details

Membership number : 1-0048-08-000-00
 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 Processors and Traders

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 BW Plantation Tbk

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)?]

PT. Bumilanggeng Perdanatrada . FFB Production . yes | PT. Bumihutani Lestari . FFB Production . | PT. Adyaksa Dharmasatya . EEB Production . | . .

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

Abdul Halim Asharihalim.ashari@bwplantation.com

Menara Batavia 22nd Floor, Jalan KH Mas Mansyur Kav.126 Jakarta - Indonesia

Person reporting (if different)

Untung Sukaediuntung@bwplantation.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.

PT BW Plantation Tbk commit to the quality process and better services with an integrity and professionalism. If you want to see the detail of our commitment please don't be hesitate to see and browsing our website: http://www.bwplantation.com/3a_report.php

Upload new file	:	http://www.rspo.org/acop/internal/upload/953246_form1.pdf
Palm oil related websites	:	http://www.bwplantation.com/main.php
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	27-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	7
Number of estates/management units certified	:	0
Area of estate plantations - planted (ha)	:	53.521
Area certified (ha)	:	0

In which countries are your estates?

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

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)		6.543
Area of associated smallholder plantations that are certified (ha)		0

New plantings and developments:

 Area planted in this reporting period (ha)

0

 Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

0

Third party FFB sourcing:

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

24.864

Fresh Fruit Bunches processing operations:

 Number of Palm Oil Mills operated : 2 Mills

 Number of Palm Oil Mills certified : 0

 Number of Palm Kernel crushers and/or : 0
 Palm Kernel mills operated

 Number of Palm Kernel crusher/mills : 0
 certified

Total Fresh Fruit Bunches Processing production capacity:

 Total annual Fresh Fruit Bunches production : Tonnes: 458.217
 capacity (mt)

 Total annual Fresh Fruit Bunches production : Tonnes certified: 0
 capacity certified (mt)

 Total annual Crude Palm Oil production : Tonnes: 110.711
 capacity (mt)

 Total annual CPO production capacity : Tonnes certified: 0
 certified (mt)

 Total annual PKO production certified (mt) : Tonnes certified: 0

 Total annual Palm Kernel Oil production : Tonnes : 0
 capacity (mt)

 Total annual Palm Kernel production : Tonnes: 18.345
 capacity (mt)

 Total annual PK production capacity : Tonnes certified:
 certified (mt)

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

2020

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

1. 2014: BWP Mill (Kalimantan Tengah) will be certified
2. 2016: BHL Mill (Kalimantan Tengah) will be certified
3. 2018: ADS Mill (Kalimantan Tengah) will be certified
4. 2020: SSS Mill (Kalimantan Timur) will be certified

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

yes

If yes, how many?

3

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

1. 2015: BLP Smallholder (Kalimantan Tengah) will be certified
2. 2017: BHL Smallholder (Kalimantan Tengah) will be certified
3. 2020: SSS Smallholder (Kalimantan Timur) will be certified

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

2020

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

1. 2014: BWP Mill (Kalimantan Tengah) will be certified
2. 2016: BHL Mill (Kalimantan Tengah) will be certified
3. 2018: ADS Mill (Kalimantan Tengah) will be certified
4. 2020: SSS Mill (Kalimantan Timur) will be certified

Targets for next reporting period

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

1. Training and intensive communication for P&C RSPO Implementation.
2. Study in more detail the Social Impact Assessment.
3. Detailing HCV Management Plan and Implementing in the fields.
4. Certification plan focusing on BWP Mill (Bedaun) and its supply chains.

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

1. Intensive communication of RSPO P&C implementation to all stakeholders
2. Multiplication of Implemented System (RSPO P&C) at BHL Mill and its supply chains, including HCV Management Plan and implementation
3. Study in more detail the Social Impact Assessment in BHL and its surrounding
4. Communication to Supply Chain Agents (row materials: herbicide, pesticide, fertilizer) in complying the requirements of RSPO P&C

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:

Progress in ongoing will only disclose upon completion

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled :0 Certified :0
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

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

1. CSPO for BWP Mill Kobar, ready in the year of 2013
2. CSPO for BHL Mill Kotim, ready in the year of 2014
3. CSPO for BHL Mill Kotim, ready in the year of 2015

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2019

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

1. CSPO for SSS_1 Mill Kutim, will ready in the year of 2015 after finishing its construction in the year of 2014
2. CSPO for SSS_2 Mill Kutim, will ready in the year of 2017 after finishing its construction in the year of 2015

Targets for next reporting period

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

1. Conducting internal training and coaching activities related with the implementation of RSPO P&C.
2. Arranging and setting all the related documents and communicate all requirements to stakeholders.
3. creating a set of plan and its implementation related with RSPO P&C (HCV and SIA) and another mandatory documents (such as IEA- Environmental Impact Assessment.)

Reasons for non-disclosure of information:

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

Select One

If other please specify
