

## PT Sawit Sumbermas Sarana

Name of the organisation : PT Sawit Sumbermas Sarana  
 Corporate website address :

### Company Details

Membership number : 1-0111-07-000-00  
 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 | 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 Citra Borneo Indah

Is the holding company a RSPO Member?

No

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

Rimbun Situmorangrsitumorang@citraborneo.co.id

Jl. H. Udan Said No.47 Pangkalan Bun Kotawaringin Barat Kalimantan Tengah 74113

Person reporting (if different)

Erika Carolina [erika@citraborneo.co.id](mailto:erika@citraborneo.co.id)

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.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/798660_form1.pdf">http://www.rspo.org/acop/internal/upload/798660_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Growers

### Estate operations:

Number of estates/management units:	:	7
Number of estates/management units certified	:	
Area of estate plantations - planted (ha)	:	19,577.69
Area certified (ha)	:	

### 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)	
4,530	
Area of associated smallholder plantations that are certified (ha)	
-	

### New plantings and developments:

Area planted in this reporting period (ha)	
94.94	
Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?	
177.73	

### Third party FFB sourcing:

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

463,510

### Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : -

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

Number of Palm Kernel crusher/mills  
certified : -

### Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 447,193  
capacity (mt)

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

Total annual Crude Palm Oil production : Tonnes: 73,356  
capacity (mt)

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

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

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

Total annual Palm Kernel production : Tonnes: 13,531  
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?

| Mass balance

### 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

2012

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

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

no

If yes, how many?

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

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?

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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:

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:

## ***Processors & Traders***

### **Operational Profile:**

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

### **Operations and certification progress**

Crude Palm Oil - Total Volume per year : Handled : Certified :

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(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)

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### Number of RSPO certified supply chain facilities:

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

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

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Do you utilise GreenPalm / Book & Claim? :

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

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Identity Preserved (mt) :

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Segregation (mt) :

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Mass Balance (mt) :

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GreenPalm/Book&Claim (mt) :

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### Time-bound plan

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

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

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

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

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### Targets for next reporting period

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

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

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

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Data not known

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If other please specify

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