

## Particulars

<b>Organisation Name</b>	PT Perkebunan Nusantara IV (PERSERO)		
<b>Corporate Website Address</b>	www.ptpn4.co.id		
<b>Primary Activity or Product</b>	Oil Palm Growers		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	P.T.Perkebunan Nusantara 4 (persero)	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	1-0082-09-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Oil Palm Growers		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator
- Palm oil grower (no mill)

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### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

175735.00

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#### 2.1.2 Total landbank for oil palm cultivation

139700.00

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#### 2.1.3 Total land managed for conservation that is set aside

13309.00

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#### 2.2.1 Mature area

139700.00

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#### 2.2.2 Immature area

3155.00

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#### 2.2.3 Total area of estate plantations - planted

142855.00

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#### 2.3.1 Area certified

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#### 2.3.2 Number of estates/Management Units

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#### 2.3.3 Number of estates/Management Units certified

14

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#### 2.4.1 Indonesia - Please indicate which province(s)

- Sumatera Utara

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

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**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

■ schemed

**2.6.1 Area planted in this reporting period**

3155.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

600000.00

**2.8.1 Number of Palm Oil Mills operated**

16.00

**2.8.2 Number of Palm Oil Mills certified**

11.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9 Total annual Crude Palm Oil production capacity**

670000.00

**2.9 Total annual Palm Kernel production capacity**

245000.00

**2.9 Total annual Palm Kernel Oil production capacity**

115000.00

**2.9 Total annual FFB processing capacity**

2750000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

■ Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014, commitment for ISPO  
2015, certified RSPO for last 16 unit

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017, mature Palm Oil, for smallholder. Training RSPO aspects for smallholders.  
Certified process.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2019

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2013, listed independently sourced FF  
Guidance and counseling RSPO, term of agreement

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

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**Concession map file**

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## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Research With IOPRI, IPB use Chamber Method on peatland

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Prepare document, action regard to P n C to the last unit, mil and crusher planet

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Marketing department announcement and best practice on the field

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## **Reasons for Non-Disclosure of Information**

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

Data Unknown

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**- Others:**

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## 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?**

Discussion internal management about premium price versus certification cost.  
Marketing department search for best price buyer.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

similar

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Still waiting what market happen in the future

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**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability progress align with corporate social responsibility.

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