

Particulars

About Your Organisation

Organisation NamePT Sampoerna Agro

Corporate Website Address<http://www.sampoernaagro.com/>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
1-0031-07-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
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Operations and Certification Progress**2.1.1 Total landbank licensed / owned (ha)**--

2.1.2 Total landbank for oil palm cultivation (ha)--

2.1.3 Total land managed for conservation that is set aside (ha)--

2.2.1 Mature area (ha)55,406.00

2.2.2 Immature area (ha)21,692.00

2.2.3 Total area of estate plantations - planted (ha)77,098

2.3.1 Area certified (ha)5,044

2.3.2 Number of estates/Management Units2

2.3.3 Number of estates/Management Units certified2

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Tengah
 - Sumatera Selatan
-

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

2.4.3 Other - please indicate which country(ies)

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

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

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

No

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?

No

2.8.1 Number of Palm Oil Mills operated

7

2.8.2 Number of Palm Oil Mills certified

1

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

1

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

500,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

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2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

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2.9.4 Total annual FFB processing capacity (tonnes)

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Supply Chain Used

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

- Book & Claim
- Mass Balance

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

2011

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

2016

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

Since June 2014, We provided sustainability staff in every subsidiary company to do the routine awareness training of RSPO P&C to all operation staff, and to do routine inspection of all RSPO P&C implementation in all management unit.

We will do internal audit (once a year) and gap analysis of P&C RSPO fulfillment for the operation unit which have been included in the time bond plan.

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

2019

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

Starting 2015 we will do detail gap analysis of P&C RSPO in all smallholder of every subsidiary company.

We will provide training & awareness program for the smallholder related to RSPO P&C and the Best Management Practice, and developing the standard facilities collaborated with the smallholder.

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

2020

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

Awareness for Occupational Health & Safety Regulation which applied in company.

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

- Indonesia

Concession Map

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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Map data declaration

Not declaring

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?

ISCC method & standard

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 (tCO₂e/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) (tCO₂e)? (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**

In June 16th, 2015 We conducted kick off for RSPO Certification in PT Gunung Tua Abadi. We plan to do RSPO certification audit stage 1 and 2 in 2015.

In June 16th, 2015 we also have conducted kick off for RSPO certification for Smallholder of PT Aek Tarum. We plan to do certification audit stage 1 in 2015, and certification audit stage 2 in 2016.

Do the gap analysis for RSPO P&C in all operation units which have not been certified.

Do the awareness training of RSPO P&C to all staffs.

Starting 2015 we will do the NPP procedure notification for our new planting area

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

Do awareness training for RSPO P&C to all the supply chain.

Reasons for Non-Disclosure of Information

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

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Mechanism details to resolve conflicts.

We have implemented the Communication, Participation, and Consultation Procedure (P-SAG-RO-CAS-08).

Especially for the land conflict we have implemented the Handling of Claim and Land Disputes Procedure (P-SAG-RO-CAS-09).

9.2 Has your company any ongoing land conflict?

No

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?

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

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

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