

Particulars**About Your Organisation****Organisation Name**

SIPEF Group

Corporate Website Address<http://www.sipef.com>**Primary Activity or Product**

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PT Agromuko	Oil Palm Growers	No
PT Tolan Tiga Indonesia	Oil Palm Growers	No
PT Kerasaan Indonesia	Oil Palm Growers	No
PT Eastern Sumatra Indonesia	Oil Palm Growers	No
PT Umbul Mas Wisesa	Oil Palm Growers	No
PT Toton Usaha Mandiri	Oil Palm Growers	No
PT Mukomuko Agro Sejahtera	Oil Palm Growers	No
PT Agro Kati Lama	Oil Palm Growers	No
PT Agro Rawas Ulu	Oil Palm Growers	No
PT Agro Musi Rawas	Oil Palm Growers	No
Hargy Oil Palms Ltd.	Oil Palm Growers	No
PT Timbang Deli Indonesia	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
1-0021-05-000-00	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
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

119,578.00

2.1.2 Total landbank for oil palm cultivation (ha)

92,933.00

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

4,920.00

2.2.1 Mature area (ha)

44,982.00

2.2.2 Immature area (ha)

10,711.00

2.2.3 Total area of estate plantations - planted (ha)

55,693

2.3.1 Area certified (ha)

52,247

2.3.2 Number of estates/Management Units

34

2.3.3 Number of estates/Management Units certified

29

2.4.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Sumatera Selatan
- Sumatera Utara

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Papua New Guinea

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

- Associate

Area of "Independent" smallholder plantations - planted:
ha

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

2.6.1 Area planted in this reporting period

1152.00

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?

No

2.8.1 Number of Palm Oil Mills operated

8

2.8.2 Number of Palm Oil Mills certified

7

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

3

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

3

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

272,577.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

63,132.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

11,360.00

2.9.4 Total annual FFB processing capacity (tonnes)1,123,227.00

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

- Book & Claim
 - Mass Balance
 - Segregated
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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 estates2011

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

New operations are immediately certified once they reach maturity (estates) or are commissioned (mills/KCP).

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2012

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

Future associated smallholders joining our supply base will be certified within 3 years of joining, or at maturity of their areas, whichever comes first.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB2019

Comment:

See 4.7, independent smallholders will be entering our supply base in 2015.

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

The first independent smallholders will join our supply base in 2015. We estimate it will take three to four years to reach compliance and achieve certification.

We will review this target based on progress in the field.

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

- Indonesia
- Papua New Guinea

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)

Uploaded files:

- [rspo-data-sipenf.zip](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No changes.

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?

PalmGHG, Biograce.

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**

SIPEF remains committed to full implementation of the RSPO P&C, for existing operations and new developments.

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

SIPEF continues to support efforts by the Belgian Alliance for Sustainable Palm Oil to provide information the industry and the public on the production of RSPO-certified palm products.

Reasons for Non-Disclosure of Information

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

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Conflict and Complaints Mechanism

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

Uploaded files:

- [150610-sipef-grievance-policy.pdf](#)
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Mechanism details to resolve conflicts.

The handling of complaints and conflicts is described in company SOP, which rely on timely information sharing and recording, escalation of the handling of complaints and conflicts as necessary to provide adequate answers and opportunity for appeals. Conflicts, even if handled at field level, are to be reported to regional and country management.

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?

The main challenge to the production of RSPO-certified palm products remains the widening gap between conventional practices and RSPO-certified practices. This gap places producers big and small at a disadvantage to their competitors, in a market where being RSPO certified is not a determining advantage.

The RSPO P&C go well beyond legal requirements and are sometimes misunderstood by employees, authorities and business partners as undue/excessive demands.

SIPEF incorporates RSPO compliance in its procedures to make compliance the norm for employees and business partners, as well as ensuring that all its stakeholders are kept aware of the practices and goals of the company.

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)

SIPEF participates actively in the governance and development of the RSPO : representing the Pacific growers at the RSPO Board of Governors, member of the Trade and Traceability Standing Committee, co-chair of the Biodiversity and HCV Working Group, co-chair of the Compensation Task Force, member of the RSPO Complaints Panel.

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

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