

## Particulars

### About Your Organisation

#### Organisation Name

PT. Eagle High Plantations Tbk

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#### Corporate Website Address

www.eaglehighplantations.com

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#### Primary Activity or Product

- Oil Palm Growers
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#### Related Company(ies)

Yes

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| Company                         | Primary Activity   | RSPO Member | Plantation? | Files      |                 |
|---------------------------------|--------------------|-------------|-------------|------------|-----------------|
|                                 |                    |             |             | GHG Report | Map file        |
| Bumi Langgeng Perdanatrada      | o Oil Palm Growers | Yes         | Yes         | -          | KONSESI_BLP.rar |
| Jaya Mandiri Sukses East        | o Oil Palm Growers | Yes         | Yes         | -          | KONSESI_JMS.rar |
| Suryabumi Tunggal Perkasa       | o Oil Palm Growers | Yes         | Yes         | -          | STP.zip         |
| Bumihutani Lestari              | o Oil Palm Growers | Yes         | Yes         | -          | BHL.rar         |
| Pesona Lintas Surasejati        | o Oil Palm Growers | Yes         | Yes         | -          | PLS.zip         |
| Karyapratama Agrisejahtera      | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Sawit Sukses Sejahtera          | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Prima Cipta Selaras             | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Tandan Sawita Papua             | o Oil Palm Growers | Yes         | Yes         | -          | TSP.zip         |
| Adhyaksa Dharmasatya            | o Oil Palm Growers | Yes         | Yes         | -          | ADS.rar         |
| Arrtu Plantations               | o Oil Palm Growers | Yes         | Yes         | -          | APN.zip         |
| Arrtu Borneo Perkebunan         | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Arrtu Energie Resources         | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Arrtu Agro Nusantara            | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Mandiri Kapital Jaya            | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Satria Manunggal Sejahtera      | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Agrolestari Kencana Makmur      | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Bumi Sawit Utama                | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Seguri Serasau Sejahtera        | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Manunggal Adi Jaya East         | o Oil Palm Growers | Yes         | Yes         | -          | MAJ.RAR         |
| Arrtu Energie Resources         | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Manunggal Adi Jaya South        | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Saka Kencana Sejahtera          | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Varia Mitra Andalan             | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Wana Catur Jaya Utama           | o Oil Palm Growers | Yes         | Yes         | -          | -               |
| Suryabumi Tunggal Perkasa South | o Oil Palm Growers |             | Yes         | -          | STP.zip         |
| Multikarya Sawit Prima          | o Oil Palm Growers | Yes         | Yes         | -          | -               |

|                           |                    |     |     |   |   |
|---------------------------|--------------------|-----|-----|---|---|
| Singaland Asetama         | o Oil Palm Growers | Yes | Yes | - | - |
| Jaya Mandiri Sukses South | o Oil Palm Growers | Yes | Yes | - | - |

| <b>Membership Number</b> | <b>Membership Category</b> | <b>Membership Sector</b> |
|--------------------------|----------------------------|--------------------------|
| 1-0048-08-000-00         | 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

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

425,595.00 ha

**2.1.2 Total landbank for palm oil cultivation**

425,595.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

49,975.83 ha

**2.2 About your estate operations****2.2.1 Mature area**

99,460.00 ha

**2.2.2 Immature area**

34,805.00 ha

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

134,265.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

28 unit(s)

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

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

350,595.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

60,236.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

1,479,452.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Papua
- Papua Barat
- Sumatera Barat

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,571.00 ha

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

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

18,889.00 ha

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

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 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?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

199688.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

7

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used****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 group certification (planned or achieved)**

2016

**Comment:**

We will certify our first plantation, BLP in 2016.

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

2025

**Comment:**

The following is our time bound commitment to certify our existing and future mills. - 2016 EHP Mill , 6.06% CSPO - 2017 JMS East Mill, 15.09% CSPO - 2018 BHL Mill, 27.00% CSPO - 2018 PLS Mill, 27.00% - 2019 SSS Mill, 42.23% CSPO - 2019 TSP Mill, 47.00% CSPO - 2019 ADS Mill, 50.44% CSPO - 2020 APN Mill, 63.92% CSPO - 2020 AAN Mill, 66.88% CSPO - 2021 SMS Mill, 74.13% CSPO - 2022 MAJ East Mill, 84.03% CSPO - 2024 VMA Mill, 88.62% CSPO - 2025 STP Mill, 98.40% CSPO - 2025 MSP Mill, 100.00% CSPO These numbers are based on total future mills capacity of 670 Tons/Hour. & predicted future production so the total CSPO will not reach 100%

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

- Indonesia

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

2029

**Comment:**

We plan to complete certification of our plasma farmers 3 years after the certification of the related nucleus estates.

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

2016 6.06% CSPO 2017 15.09% CSPO 2018 27.00% CSPO 2019 50.44% CSPO 2020 66.88% CSPO 2021 74.13% CSPO 2022 84.03% CSPO 2023 86.45% CSPO 2024 88.62% CSPO 2025 100.00% CSPO

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

2029

**Comment:**

We plan to help the independent smallholders in our supply chain to achieve certification three years after the related nucleus estates.

**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:

- konsesi\_blp.rar
- konsesi\_jms.rar

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## 5.2 Map data declaration

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

## GHG Emissions

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

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

0.00

### 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)

0.00

## Actions for Next Reporting Period

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

Certify our first plantation, BLP Prepare JMS for certification Start GHG calculations Enter the compensation process Make our first HCS study for VMA

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

Work with our customers on their supply chain analysis Internal socialization on the importance of CSPO

## 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 Group put in place any mechanism to resolve any conflict?

Uploaded files:

- 

**Please indicate when the procedures would be set up and put in place.**

We use SOP for both internal & external conflicts. For external conflicts we try to use preventive measure such as community development & our managers maintain a relationship with the community. If there is an external conflict we first try mediation through a recorded meeting. If no resolution we invite a third party to help resolve, and then involve the village government, district government and regional government if required. Internal conflicts should be reported to a supervisor and can then be escalated to HR then to an external party if required.



**9.2 Has your Group any ongoing land conflict?**

No

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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?**

Certification is expensive, sometimes data required is unavailable, government regulations & certification body criteria often change & we must keep up with the changes.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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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)**

We mention our RSPO membership on our website, we ask our suppliers to meet RSPO requirements, & we will help our supply chain to reach certification.

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

Our sustainability information is on our website [www.eaglehighplantations.com](http://www.eaglehighplantations.com)

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