

Particulars

About Your Organisation

Organisation Name

PT. Sinar Meadow International Indonesia

Corporate Website Address

www.sinarmeadow.com

Primary Activity or Product

- Manufacturer
 - Finance
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0325-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Own-brand

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

285.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

857.00

2.2.5 Total volume of all oil palm products you sold in the year:

1142.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	285.00		857.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	285.00		857.00	

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 North America --%
 South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

- Indonesia

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

2016 1200 tonnes 2017 1320 tonnes 2018 1450 tonnes 2019 1600 tonnes

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Internet Web & brochure promotion Increase volume of CSPO product sales & maintain our SC Certificate

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

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Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

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Banks and Investors**Operational Profile**

1.1 Please state what your main activities are within finance*

- Other:
-

Operations in Palm Oil

2.1 What are the various types of financial services to the palm oil sector provided by your organization?

- Other:
-

2.2 What geographic regions do you operate in for the palm oil business?

- Asia
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Palm Oil Policy

3.1 Does your organization have a lending or investment policy on palm oil? If so please submit a copy as a pdf?

No

Please explain why

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3.4 What measures do you take if a client is not meeting the requirement of your policy on palm oil?

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3.5 Do you proactively engage with your customers to support and ask them to join the RSPO?

No

Please explain why:

Depend on requirement

Time-Bound Plan

4.1 Do you have, or do you plan to develop a policy that calls for 100% of your palm oil customers to be RSPO members?

Yes

4.2 When do you expect to require 100% certification for growers?

2016

4.3 When do you expect to require 100% certification for other sectors?

2018

4.4 Which countries that your institution operates in do the above commitments cover?

- Indonesia
-

4.5 What other commitments & activities have you undertaken in the reporting year to promote CSPO?

Currently most of products use CSPO was for export, while for local we had done to promote RSPO for product Mother Choice Margarine 2 kg (promote to Martabak's Seller)

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why:

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Do you publicly report the GHG emissions of your operations?

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Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote CSPO along the supply chain:**

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Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information please indicate the reasons why**

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Application of Principles & Criteria for all members sectors**8.1 Regarding your investment policies, do you have position statements and/or policies related to dealings in the palm oil industry that are in line with RSPO P&C, such as:**

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8.2 What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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8.3 Do you provide financial or other incentives for companies that are RSPO member and have a time bound plan?

No

Please explain why:

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8.4 How does your organization benchmark the progress of its partners and/or clients in palm oil against its ESG criteria?

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Concession Map

9.1 This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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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?

CSPO product is not easy to get availability of CSPO product in market. Due to the high cost of CSPO product in the market place. Customer still concern with low price products. Promote one product special as endorser.

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

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Cost Effective:

Yes

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)

Training all employee for RSPO knowledge. Company Profile Next program maybe include in company vision & mission

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

N/A
