Particulars
About Your Organisation

Organisation Name
PT Berkat Sawit Sejati

Corporate Website Address
www.musimmas.com

Primary Activity or Product

■ Oil Palm Growers

Related Company(ies)

Yes

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
<th>Plantation?</th>
<th>Files</th>
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</thead>
<tbody>
<tr>
<td>PT Guntung Idamannusa</td>
<td>Oil Palm Growers</td>
<td>Yes</td>
<td>Yes</td>
<td>-</td>
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</tbody>
</table>

Membership

<table>
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<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
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<tr>
<td>1-0055-08-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</td>
</tr>
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</table>
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
  25,086.98 ha

  2.1.2 Total landbank for palm oil cultivation
  24,664.94 ha

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

2.2 About your estate operations

  2.2.1 Mature area
  22,945.89 ha

  2.2.2 Immature area
  0.00 ha

  2.2.3 Total area of estate plantations - planted
  22,945.89 ha

2.3 Certification:

  2.3.1 Area certified
  22,945.89 ha

  2.3.2 Number of estates/Management Units
  5 unit(s)

  2.3.3 Number of estates/Management Units certified
  5 unit(s)

2.4 Total annual production (tonnes)

  2.4.1 Total annual Crude Palm Oil production
  198,000.00 Tonnes

  2.4.2 Total annual Palm Kernel production
  45,000.00 Tonnes

  2.4.3 Total annual Palm Kernel Oil production
  - Tonnes

  2.4.4 Total annual FFB processing
  720,000.00 Tonnes

2.5 In which countries are your estates?
2.5.1 Indonesia - Please indicate which province(s)
- Riau
- Sumatera Selatan

2.5.2 Malaysia - please indicate which state(s)
- 

2.5.3 Other - please indicate which country(ies)
- 

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period
- 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?
- No

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
- 12420.00 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
- 2

2.9.2 Number of Palm Oil Mills certified
- 2

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
- Identity Preserved

Time-Bound Plan
4.1 Date of first RSPO group certification (planned or achieved)
2010

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups
2015

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

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

The group is PT BSS and under this there are two operations: PT Berkat Sawit Sejati (BSS) and PT Guntung Idamannusa (GIN). PT BSS is located in South Sumatera and PT GIN is located in Riau Province. PT Berkat Sawit Sejati was certified on 8 April 2010. ASA1 for PT BSS was on 30 June 2011. ASA2 for PT BSS was on 22 Aug 2012. ASA3 for PT BSS was on 25 Apr 2013. ASA4 for PT BSS was on 25 Mar 2014. Recertification was on 8 April 2015. PT GIN was certified on 1 June 2015

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

Comment:
The small amount of outside crops are from non associated smallholders purchased from traders, whose supply fluctuates from time to time. The other outside crops are supplied by non-RSPO members company. The total outside crop amounted to small amount of the total FFB processed.

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:
- 2a.-pt-berkat-sawit-sejati.zip
- 2b.-pt-guntung-idamannusa.zip

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?
Yes

6.1.1 What GHG assessment tool or method are you currently using?
ISCC and RSPO PalmGHG Calculator

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)
0.00
6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (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

Continuous Improvement on our operations activity are aligned with the RSPO P&C

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

1. The company has sponsored the Tiger Conservation Project (ZSL) 2. PT BSS has implemented Methane Capture (CDM project) and supply electricity to workers housing complex. 3. The company has shared its experiences through presentation at ERWG workshop in 2015. The company also has shared experiences in peat emission during a workshop organised by Wetland International and RSPO in Bogor. 4. PT BSS has assisted 1 village to develop Village Oil Palm Development Project with 5 Ha for CSR project. 5. The organisation is pilot-testing the effectiveness and accessibility of its grievance mechanism. The organization has been in discussions with independent third party mediation platforms to find a way to link to independent platforms for mediation and consultation with stakeholders when there is a grievance.

Reasons for Non-Disclosure of Information

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

Other:
RSPO is finalising RSPO PalmGHG Calculator and Carbon assessment tool and will be ready for public disclosure on 1 January 2017.

Conflict and Complaints Mechanism

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

Uploaded files:

- complaint-and-grievance-flowchart.pdf

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

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

9.2 Has your Group 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 cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. We are committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

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