

Particulars

About Your Organisation

1.1 Name of your organization

PT Austindo Nusantara Jaya Agri

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0032-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

8.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

47,838.72

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

30,333.84

2.1.4 Total land designated and managed as HCV areas

71,273.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

5,977.87

2.1.6.1 Land still uncertified under scheme/plasma smallholders

5,978.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

161,401.43

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3.00

2.2.2 Total certified area*

34,890.59 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Kepulauan Bangka Belitung
- Papua Barat
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

2,239.57 ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- schemed
- associated
- outgrowers

2.5.3 "Schemed" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

20,466.12 Tonnes

2.5.3.2 FFB volume supplied that is certified

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2.5.4 "Associated" smallholder operations that supply your organization:**2.5.4.1 Total FFB volume that is supplied**

3,925.88 Tonnes

2.5.4.2 FFB volume supplied that is certified

3,925.88 Tonnes

2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

151,389.33 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

3

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

-

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

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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 Year of first RSPO estate certification (planned or achieved)**

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

Comment:

Unit will be certified when mill construction is completed

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : GHG Emissions of ANJA Group was calculated using PalmGHG Calculator version 2.1.1Uploaded file: [Final Report-PalmGHGCalculator-Ver2.1.1-1652017-PT ANJA 2016.pdf](#)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will continue RSPO surveillance audit, RSPO re-certification audit and maintain our certification. PT. KAL will be RSPO certified in this year (2017). PT. PMP, PT. PPM, PT. ANJT and PT. GSB will certified when the mill construction is completed.

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

Socialization to all stakeholder : 1. Smallholder/supplier - How to implement sustainability practices in palm oil 2. Socialization to all cooperative (Koperasi) and Independent Suplier (Associate Smallholder and Outgrower) about RSPO TimeBound Certification. 3. Buyer - we already inform our buyer that we already RSPO certified.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Land status identification 2. Linking to government about legality of land and estate 3. Assisting and ensuring independent smallholder follows Sustainability principles, including RSPO requirements 4. Assisting on palm oil FFB productivity

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?

Source of FFB from outgrowers, land legality of the FFB source, The Efforts : Cooperation with Environmental NGO to clarify and facilitate the issues to Government. (Ground Truth of outgrower's land on March 2016 and Result Presentation and dialog with Government and Community on Aug 2016) Difficulty in convincing smallholder in implementing RSPO Sustainable practices. The Efforts : We always engage in dialog and discussion with all associated smallholder and supplier. (stakeholder meeting on June 2016, also socialization and discussion that held regularly)

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

ANJA has been a RSPO member since 2007. We have promoted the production of CSPO through dialogue/stakeholder meetings where we have convinced our Kemitraan cooperatives and other stakeholders to take the RSPO route. The delays and the waiting time to comply the various criteria of the various RSPO procedures most often don't go well with the farmers and various cooperatives . This was quite demanding nevertheless we persevered and got it through. In the true spirit of RSPO we monitor and manage the biodiversity of all our concession areas and in one case we haven taken the moral responsibility to engage with conservation bodies to manage green areas which are not in our direct authority or jurisdiction. We engage a number of consultants to assist and provide inputs how to get communities more involved in the production of CSPO. We have also initiated a sustainability obligation for all our vendors and contractors.

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

- No files were uploaded

Link: <https://anj-group.com/en/home>
