

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PT Cipta Usaha Sejati

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#### 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

1-0078-09-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**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**

3.00

**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)**

10,275.00

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

1,814.00

**2.1.4 Total land designated and managed as HCV areas**

2,374.00

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

3,468.00

**2.1.6 Total land under scheme/plasma smallholders certified**

648.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

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**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)**

18,579.00

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

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**2.2.2 Total certified area\***

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

- Kalimantan Barat

**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**  
485.00 ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

**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

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
13,788.52 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
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**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
1

**2.6.2 Number of Palm Oil Mills certified**  
-

**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**  
-

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

2017

**Comment:**

Nov. 2014: First Stage of RSPO Certification Audit by TUV Rheinland  
May 2016: RSPO Follow-up Certification Audit by TUV Rheinland

**4.2 Year expected to achieve 100% RSPO certification of estates**

2017

**Comment:**

RSPO Main Certification Audit shall conduct after the RaCP Process finished

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

2020

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

2023

**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?**

No

**Please explain why:** The Palm GHG Calculator ver 2 ca

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

1]. 2017 (Immediate): Urged RSPO Compensation immediately published the conclusion of PT CUS LUCA report review 2]. 2017: Propose the Concept Note of Remediation & Compensation 3]. 2017: Finalize the NPP proposal 4]. 2017: Submit the Carbon stock Assessment & Green House Gas Analyses 5]. 2017: Conduct the Internal Audit of RSPO and ISPO P&C(s)

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

1]. Implement the CMMP (Conservation Management & Monitoring Plan) 2]. Implement the Supply Chain Procedures in the FFB supply, production, selling up to distributing CPO 3]. Conduct the internal audit of SCCS.

**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?**

No

**9.3 Do you have any future plans to support independent smallholders?**

Yes

**9.4 When do you plan to start your support for independent smallholders**

2018

## 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?

There was not any premium can be took from selling CSPO as well due to estate and mill have not certified yet. We plan to qualify in RSPO certification as soon as possible.

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### 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)

1]. We maintain the conservation area that set aside in PT CUS together with PT Jalin Vaneo and collaborate with Fauna & Flora International-Indonesia Program, Balai Konservasi Sumber Daya Alam (Nature Resources & Conservtion Agency) - West Kalimantan and government of West Kalimantan Province. 2]. We are currently involved with co-funding from IDH (the sustainable trade initiative) in the effort to obtain verification in the carbon and biodiversity index thru Production Protection Project.

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

- No files were uploaded
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