### Particulars

#### About Your Organisation

1.1 Name of your organization

PT DHARMA SATYA NUSANTARA

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

- [x] 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

1.3 Membership number

1-0135-12-000-00

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 and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units
23.00

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)
66,776.18

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)
18,108.79

2.1.4 Total land designated and managed as HCV areas
22,127.26

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
14,885.36

2.1.6.1 Land still uncertified under scheme/plasma smallholders
14,885.36

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)
121,897.59

2.2 Certification progress

2.2.1 Number of estates/Management Units certified
6.00

2.2.2 Total certified area*
19,752.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)
- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur

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):

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 New area planted in this reporting period</td>
<td>12,758.00 ha</td>
</tr>
<tr>
<td>2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

2.5 Supply of Fresh Fruit Bunches (FFB)

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?</td>
<td>Yes</td>
</tr>
<tr>
<td>2.5.2 Please select:</td>
<td>schemed</td>
</tr>
<tr>
<td>2.5.3 &quot;Schemed&quot; smallholder operations that supply your organization:</td>
<td></td>
</tr>
<tr>
<td>2.5.3.1 Total FFB volume that is supplied</td>
<td>22,580,515.00 Tonnes</td>
</tr>
<tr>
<td>2.5.3.2 FFB volume supplied that is certified</td>
<td>---</td>
</tr>
</tbody>
</table>

2.6 FFB processing operations

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.6.1 Number of Palm Oil Mills operated</td>
<td>5</td>
</tr>
<tr>
<td>2.6.2 Number of Palm Oil Mills certified</td>
<td>3</td>
</tr>
<tr>
<td>2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated</td>
<td>1</td>
</tr>
<tr>
<td>2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified</td>
<td>1</td>
</tr>
</tbody>
</table>

Supply Chain Used

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1 Which supply chain options do you sell RSPO-certified palm oil products through?</td>
<td>Mass Balance, Segregated, Identity Preserved</td>
</tr>
</tbody>
</table>

Time-Bound Plan

<table>
<thead>
<tr>
<th>Subsection</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1 Year of first RSPO estate certification (planned or achieved)</td>
<td>2014</td>
</tr>
<tr>
<td>4.2 Year expected to achieve 100% RSPO certification of estates</td>
<td>2018</td>
</tr>
</tbody>
</table>
4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2023

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:

- [ ]

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

[ ] Description : Uploaded file: Print Screen GHG Calculation DSN 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 socialized the RSPO Certification System and transfer our knowledge in implementing P&C to small holder through consultation and technical assistance.

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

We socialized the P&C RSPO and transfer our knowledge in implementing P&C

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?

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?

With our CSR program and partnership with local people, we keep on working to eliminate the obstacles related with educational background, lack of managerial skill, social cohesion, and miscommunication

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)

To sell our CPO as CSPO whether the buyer requested or not.

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

- No files were uploaded

Link: dsn.co.id