

Particulars

About Your Organisation

1.1 Name of your organization

BUMITAMA AGRI LTD

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
-

1.3 Membership number

1-0043-07-000-00

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**

14

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)

139,672.00 ha

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

5,350.00 ha

2.1.4 Total land designated and managed as HCV areas

22,310.00 ha

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

14,251.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

51,254.00 ha

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)

232,837.00 ha

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

5

2.2.2 Total certified area

41,594.00 ha

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

- Kalimantan Barat
- Kalimantan Tengah
- Kepulauan Riau

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

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

4,400.00 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:

- Scheme/plasma smallholders
- Outgrowers

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

817,495.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

--

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

1,007,978.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

--

2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

14

2.6.2 Number of Palm Oil Mills certified

5

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

915.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

81,687.00 Tonnes

3.1.2 Mass Balance
19,365.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
894,732.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
995,784.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2014

4.2 Year expected to achieve 100% RSPO certification of estates

2021

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

2024

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2024

Concession Map

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

-

5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?
7

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
4.4

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
1.48

6.1.2.3 What would the key emissions sources of reporting management unit?

- Emission from land clearance based on the previous land use - Palm Oil Mill Effluent (POME)

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

• Once we get our HGU, we will advance our plantation for certification. • Improve our traceability and independent smallholders program

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

• We committed to promote CSPO to our supply base, plasmaholders and independent SH who supply to our mills. • Enhancing the smallholders program for RSPO Certification

Reasons for Non-Disclosure of Information

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

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We support the independent smallholders which are in our supply base. Provide them with the training related to Good Agricultural Practise (GAP), Environment Safety & Health and assistance in any other required, so they could achieve RSPO certification, beside their improvements on 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?

• poor CSPO prices, no or little premium price • economic blockage by Europe & India • discrimination in other countries (No Palm Oil campaign in Australia and New Zealand)

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

active in RSPO Working Group and committed to promote RSPO to the smallholders

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.bumitama-agri.com/asset/upload/storage/report/Bumitama%20-%20Sustainability%20Report%202016.pdf> ; http://files.shareholder.com/downloads/AMDA-WWON6/4976562134x0x975940/48E12691-6735-45D3-861B-A34783D00CB3/Bumitama_Agri_Ltd__Annual_Report_2017.pdf
