

Particulars**About Your Organisation****1.1 Name of your organization**

PT. Sumi Asih

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

2-0018-05-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
18,875.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
62,517.37 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
81,392.37 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated	10568.18			4282.10
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	10,568.18	-	-	4,282.10

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:**2.5.1 Africa**

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

84%

2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

If target has not been met, please explain why:

Above target is subject to the market demand and RSPO certified supply availability

To date, the only market that absorb RSPO certified products is EU market. Low acceptance in China and local market. If in year 2018, the market situation does not change, we have to adept our target.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Sumi Asih Key Accounts continuously offer RSPO certified products
- Visit to RSPO RT and other RSPO trainings to ensure that Sumi Asih's employees have knowledge about RSPO and CSPO at high standard
- Giving support to customers with the supporting documents and through discussions addressing RSPO issues and concerns

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

If target has not been met, please explain why:

Our business is B2B where the products are ingredients / feedstocks to finished goods.
Hence RSPO Trademark is not value added.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

- Continue the promotion of use of RSPO Certified products - Recertification of RSPO SCC due on June 2018 - Prepare fact sheets and underlying documents to face the increasing negative campaign and sentiments in EU markets - Socialisation for RSPO activities and achievements to stakeholders

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
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- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

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7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Low acceptance of Book and Claim in the market

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

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?

Client acceptance of premium / add cost for CSPO products Educating stakeholders, especially clients and banks to respond amounting negative sentiments on Oil Palm products in EU (ie.European ban on palm oil in bio diesel for 2021 onwards ; palm oil ban in Nordic Swan Ecolabel) Our efforts are orchestrated in the way that we compile our facts in high standard about the CSPO and the progress.

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)

Sumi Asih Key Accounts strive to prepare and update facts about the RSPO , CSPO and the achievements / progress to be able to promote RSPO to the market and convince the market

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
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