### Particulars

#### About Your Organisation

1.1 Name of your organization

PT. Berkat Sawit Sejati

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

<table>
<thead>
<tr>
<th>1.3 Membership number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-0055-08-000-00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>1.4 Membership category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ordinary</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1.5 Membership sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oil Palm Growers</td>
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</table>
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
   5

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)
   24,664.94 ha

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

2.1.4 Total land designated and managed as HCV areas
   422.04 ha

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

2.1.6 Total land under scheme/plasma smallholders certified
   5.00 ha

   2.1.6.1 Total land under scheme/plasma smallholders uncertified
   -

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)
   25,091.98 ha

2.2 Certification progress

   2.2.1 Number of estates/Management Units certified
   5

   2.2.2 Total certified area
   25,086.98 ha

2.3 In which countries are your estates?

   2.3.1 Indonesia - Please indicate which province(s)
      ■ Riau
      ■ Sumatera Selatan

   2.3.2 Malaysia - please indicate which state(s)
      --
### 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
- 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:
- Scheme/plasma smallholders
- Independent smallholders

#### 2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

| 2.5.3.1 Total FFB volume that is supplied | 121.78 Tonnes |
| 2.5.3.2 FFB volume supplied that is certified | 121.78 Tonnes |

#### 2.5.5 "Independent" smallholder operations that supply your organization:

| 2.5.5.1 Total FFB volume that is supplied | 29,333.20 Tonnes |
| 2.5.5.2 FFB volume supplied that is certified | -- |

### 2.6 Fresh Fruit Bunches (FFB) processing operations

#### 2.6.1 Number of Palm Oil Mills operated
3

#### 2.6.2 Number of Palm Oil Mills certified
2

#### 2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

#### 2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
2

### 2.7 Total Fresh Fruit Bunches processing production capacity

#### 2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
180.00 Tonnes

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

**Volume of RSPO-Certified oil palm products**
### 3.1 Sold as RSPO Certified for CSPO & CSPK

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1.1 Book and Claim</td>
<td>0.00 Tonnes</td>
</tr>
<tr>
<td>3.1.2 Mass Balance</td>
<td>0.00 Tonnes</td>
</tr>
<tr>
<td>3.1.3 Segregated</td>
<td>0.00 Tonnes</td>
</tr>
<tr>
<td>3.1.4 Identity Preserved</td>
<td>0.00 Tonnes</td>
</tr>
</tbody>
</table>

### 3.2 Sold under other schemes for CSPO & CSPK

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.2.1</td>
<td>0.00 Tonnes</td>
</tr>
</tbody>
</table>

### 3.4 Sold as conventional for CSPO & CSPK

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.4.1</td>
<td>0.00 Tonnes</td>
</tr>
</tbody>
</table>

### 3.4 Total Volume (Auto sum for 3.1 - 3.3)

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.4.2</td>
<td>0.00 Tonnes</td>
</tr>
</tbody>
</table>

### Time-Bound Plan

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

2010

**Comment:**
The group is PT BSS and under this there are two operations: PT Berkat Sawit Sejati (BSS) and PT Guntung Idamannusa (GIN). PT BSS is located in South Sumatera and PT GIN is located in Riau Province. PT Berkat Sawit Sejati was first certified on 8 April 2010. PT BSS has successfully obtained RSPO Recertification on 8 April 2015. PT GIN has 2 mills, with GIN1 POM obtain RSPO certification on 1 June 2015. GIN2 POM was commissioned in July 2017 and pass RSPO certification audit in September 2017. Apart from the mills, PT BSS and PT GIN also operate Kernel Crushing Plants which were certified on 18 Jul 2011 and 8 Dec 2017 respectively.

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

2018

**If target has not been met, please explain why:**
PT GIN has 2 mills, with GIN1 POM obtain RSPO certification on 1 June 2015. GIN2 POM was commissioned in July 2017 and passed RSPO certification audit in September 2017.

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

2015

**If target has not been met, please explain why:**
The company looks at possible ways to extend its innovation by also including smallholders where possible (compliance to RSPO). PT BSS has assisted 1 village to develop Village Oil Palm Development Project (Kas Desa) with 5 Ha for CSR project. The Kas Desa has obtained RSPO certification in 2015.

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

2022

**If target has not been met, please explain why:**
All estates are fully RSPO certified along with the scheme smallholders, with the first RSPO certification obtained in 2010. The outside crop received in our mill are from non associated smallholders and outgrowers and we will continue to educate them in RSPO P&Cs, however they have an option to sent elsewhere.

### 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?

3

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)

44.13

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

8.53

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

Peat, Fertilizer, N2O

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The implementation of sustainability within the organisation is driven by Continuous Improvement process. New mill commissioned in 2017 Gin2 Pom has passed RSPO certification audit in September 2017. But inclusion of independent outgrowers is an important part of the focus of the group

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

1. The company approaches conservation from landscape perspective and has contributed on the Tiger Conservation Project (ZSL) 2. The company is looking at innovative ways to also address continuous improvement. The company has implemented the Methane Capture and supply electricity to workers housing complex. Company’s efforts to minimize GHG emission can be found at http://www.musimmas.com/sustainability/environmental-protection/emissions-reduction 3. The organisation undertook to establish a transparent and accountable grievance system as a platform for stakeholders to inform us of issues in our supply chain. The grievance mechanism will provide a systematic and fair approach in the treatment of grievances from the point of receiving the complaints. The platform is accessible to all stakeholders through http://www.musimmas.com/sustainability/grievance. 4. The organisation has started project with IFC to develop a group certification mechanism to help the outgrowers to be certified and be an independent certified smallholder group. Updates on the project can be accessed through http://www.musimmas.com/sustainability/smallholders 5. Active participation in various multi stakeholder platforms to broaden our efforts to create a sustainable supply chain, such as Decent Rural Living Initiative, Fire Free Alliance, PONGO Alliance, SEA Alliance for Sustainable Palm Oil, Tropical Forest Alliance 2020. More information on our stakeholders collaborations can be found at http://www.musimmas.com/sustainability/stakeholder-collaboration.

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?

The company is looking at including more smallholders into supply chain. Beside being fully certified with including the smallholders in the certification process, the company also looks at a program to extend to independent smallholders and outgrowers. The IPODS program is a program in cooperation with IFC and is targeting independent farmers to be included into the supply chain and certified eventually. Updates on the project can be accessed through http://www.musimmas.com/sustainability/smallholders
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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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)

Company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights, RSPO P&C revision Task Force etc.

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: www.musimmas.com