

Particulars

About Your Organisation

1.1 Name of your organization

PT Harisa Agro Lestari

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

1-0186-15-000-00

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 (no mill)

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4

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)

4,593.05 ha

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

8,899.85 ha

2.1.4 Total land designated and managed as HCV areas

2,157.10 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

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

15,650.00 ha

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 Tengah

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
68.00 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?
no

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
0.00 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
0.00 Tonnes

3.1.2 Mass Balance
0.00 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
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

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

2018

Comment:

PT HAL has conducted HCV assessment led by HCV ALS licensed assessor and passed through HCVRN quality panel review with satisfactory result. Land Use Change Analysis was in place. PT Harisa Agro Lestari (PT HAL) has successfully gone through RSPO NPP process in 2015. GHG assessment report in compliance with RSPO P&C Criterion 7.8 has been submitted to RSPO ERWG in 2015.

In addition to that, a carbon assessment was completed in 2015 and the outcome of CSA has been used in the management plan for PT HAL.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

PT HAL has conducted HCV assessment led by HCV ALS licensed assessor and passed through HCVRN quality panel review with satisfactory result. Land Use Change Analysis was in place. PT Harisa Agro Lestari (PT HAL) has successfully gone through RSPO NPP process in 2015. GHG assessment report in compliance with RSPO P&C Criterion 7.8 has been submitted to RSPO ERWG in 2015.

In addition to that, a carbon stock assessment (CSA) was completed in 2015 and the outcome of CSA has been used in the management plan for PT HAL.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

PT HAL do not own any mill

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:

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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?

N/A

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)

N/A

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

N/A

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

N/A

Actions for Next Reporting Period

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

The challenges and progress of oil palm development in PT HAL is being reviewed by the management.

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

PT HAL is not in production yet.

Reasons for Non-Disclosure of Information

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

Other:

PT HAL has no mill

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?

At current the unit is not in production yet and not interlinking to the supply chain. The challenges faced so far are the cost of implementation.

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)

The organisation is looking at any opportunities within the landscape as well as with communities and smallholders in promoting certified production.

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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