**Particulars**

**About Your Organisation**

1.1 *Name of your organization*

PT. PP London Sumatra Indonesia Tbk

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*

1-0015-04-000-00

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

39

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)

99,440.00 ha

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

4,500.00 ha

2.1.4 Total land designated and managed as HCV areas

11,775.58 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

1,721.00 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)

117,436.58 ha

### Certification progress

2.2.1 Number of estates/Management Units certified

20

2.2.2 Total certified area

58,998.00 ha

### In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Timur
- Sumatera Selatan
- Sumatera Utara

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
345.10 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
- Independent smallholders

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

2.5.3.1 Total FFB volume that is supplied
8,169.00 Tonnes

2.5.3.2 FFB volume supplied that is certified
--

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
390,870.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
6,200.00 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
12

2.6.2 Number of Palm Oil Mills certified
6

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
475.00 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
183,834.00 Tonnes
3.1.2 Mass Balance
3,050.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
40,700.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
8,200.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
215,584.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2009

4.2 Year expected to achieve 100% RSPO certification of estates
2019

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers
2020

If target has not been met, please explain why:
We have 1,721 hectares under managed plasma schemes, and a further 29,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB
2020

If target has not been met, please explain why:
We have 1,721 hectares under managed plasma schemes, and a further 29,722 hectares of self-managed schemes. Achieving sustainability certification for smallholders has proved very challenging, as the certification comes with high costs for the smallholders. We have extended our target for smallholders certification to 2020, due to our estimate of the necessary time it will take to obtain the Sertifikat Hak Milik (SHM) or Freehold Title, and additional data required by RSPO

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?
6 mills and 20 supply base estates.

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)
average: 4.97 tCO2e/ha

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
average: 1.04 tCO2e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?
Key emissions sources are land conversion (accounted 59% from total emissions) and methane from POME (accounted 13.5% from total emissions)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
1. GAP analysis and internal audit against government regulation and RSPO/ISPO requirement; 2. Updating internal policies according to government regulations, and the RSPO and ISPO (Indonesia Sustainable Palm Oil) principles; 3. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance; 4. HCV assessment, HCS management and New Planting Procedure implementation for new plantings; 5. Engage with local communities and governments to discuss new developments based on Free Prior and Informed Consent (FPIC) principle; 6. Optimizing use of Sustainability Management Information System (SMIS) to capture sustainability data, monitoring; 7. Implementation of integration pest management system; 8. Sustainability score card are implemented in all units; 9. Waste reduction through recycling Palm Oil Effluent (POME), Empty Fruit Bunch (EFB) as fuel and fertilizers; 10. Annual calculation of GHG emission for RSPO certified mills and estates; 11. Haze monitoring and fire prevention management

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our plantation,smallholders and CPO suppliers supply to our refineries 2. Implementation of RSPO Principles and Criteria to units; 3. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 4. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why
Other:
Note for 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) : the figure stated 99,440 which consist of the planted hectares of oil palm for 95,622 Ha and the estimated figure for infrastructure for 3,818 Ha.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 How are you supporting them?
We have embarked on a supply chain initiative involving plasma smallholders with the Sustainable Trade Initiative (IDH), an external sustainable trade organisation. This initiative helps our plasma and independent smallholders to also become RSPO-certified. We are starting with a pilot group of 159 smallholders to achieve RSPO certification, adhering to the specific smallholder guidance under RSPO. This project will be scaled up to all plasma and independent smallholders supply to IndoAgri. With our assistance, 749 smallholders covering 1,902 ha received RSPO certification in 2017.
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?

   a. Compliance and certification process for nucleus and smallholders
   b. Low premium paid by end users/consumers for Certified Sustainable Palm Oil
   c. Lack of awareness about the importance of Sustainability and Certified Sustainable Palm Oil

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)

   We continue to communicate with our stakeholders proactively and engage with them on topical issues at all levels. Our sustainability teams have developed effective community development programs and maintained regular dialogues with all stakeholders. This is done through public perception management, stakeholder social mapping, regular meetings or informal sessions. The company join RSPO task force or working group to contribute more on the dissemination of CSPO to the market. We encourage our suppliers to have the same level of commitment about sustainability and implementation of RSPO P&C

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