

Particulars

About Your Organisation

1.1 Name of your organization

PT. Salim Ivomas Pratama Tbk

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

1-0041-07-000-00

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 and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

82

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)

261,823.00 ha

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

20,000.00 ha

2.1.4 Total land designated and managed as HCV areas

23,279.00 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

51,460.00 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)

356,562.00 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

30

2.2.2 Total certified area

106,119.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Kalimantan Timur
- Riau
- Sumatera Selatan
- Sumatera Utara

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**

1,130.76 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**

419,025.00 Tonnes

2.5.3.2 FFB volume supplied that is certified

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2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

444,943.62 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**

26

2.6.2 Number of Palm Oil Mills certified

11

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

1

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

-

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

1,260.00 Tonnes

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

200.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK**3.1.1 Book and Claim**

218,120.00 Tonnes

3.1.2 Mass Balance

10,350.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

43,000.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

14,900.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

286,370.00 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 51,460 hectares under managed plasma schemes, and a further 34,722 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 51,460 hectares under managed plasma schemes, and a further 34,722 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:**

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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?

11 mills and 30 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: 6.52 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**average: 1.62 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

Key emissions sources are land conversion (accounted 39% from total emissions) and peat emissions (accounted 24.9% 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 assesment, HCS assessment 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 Mill 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 CPO suppliers supply to our refineries; 2. Auditing of our CPO suppliers against our sourcing policy and ensure compliance with our policy; 3. Implementation of RSPO Principles and Criteria to all subsidiaries; 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 5. Sustainability Report Publication for IndoAgri Group. PT Salim Ivomas Pratama Tbk and PT PP London Sumatra Indonesia Tbk; 6. 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 261,823 which consist of the planted hectares of oil palm for 247,629 Ha and the estimated figure for infrastructure for 14,194 Ha.

Note for 2.7.2 Total hourly kernel processing : 200 ton/day (we disclose the kernel processing capacity data in ton/day)

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.

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?**

- Indonesia

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**

849,196.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

15,199.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

19,743.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

562,201.00 Tonnes

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

1,446,339.00 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	1600.00			
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	1,600.00	-	-	-

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)

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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)**

2017

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

2017

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

2019

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

2020

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?

We aim to achieve sustainable sourcing in 2020, it means that we only source from suppliers that comply with our Sustainable Palm Oil Policy (Policy). Our Policy states our preference for suppliers that are RSPO -Certified. This aims to promote RSPO and encourage our suppliers to be RSPO certified.

Trademark Use

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

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

We intend to apply the Trademark after we achieve 100% sustainable sourcing that we targeted to be achieved in 2020

2020

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**

1. Sustainable Palm Oil Policy 2017 and Responsible Supplier Guidelines 2017 for our CPO suppliers supply to our refineries; 2. Auditing of our CPO suppliers against our sourcing policy and ensure compliance with our policy; 3. Implementation of RSPO Principles and Criteria to all subsidiaries; 4. Internal training and communication about RSPO Certification steps and progress to all stakeholders; 5. Sustainability Report Publication for IndoAgri Group. PT Salim Ivomas Pratama Tbk and PT PP London Sumatra Indonesia Tbk; 6. Strategic partnership with the Sustainable Trade Initiative (IDH) to guide and train our smallholders on RSPO compliance

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Due to formatting constraint in the ACOP form, please find below the value for 2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions: Indonesia: 0.21%

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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Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf Land Use Rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf Ethical conduct and human rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf Labour rights

No file was uploaded

Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf Stakeholder engagement

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Related link: www.indofoodagri.com/misc/Sustainable_Palm_Oil_Policy_2017.pdf 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:**

We have published IndoAgri Responsible Supplier Guidelines 2017 that was developed according IndoAgri Sustainable Palm Oil Policy 2017. This guideline serves as a guidance for our suppliers and smallholders to comply with our policy. The guidelines is available in Bahasa Indonesia and English.

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?

Yes

When do you plan to cover the gap using Book and Claim?

2020

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

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

Currently, we calculate GHG emission for our RSPO certified mills and supply base estates using RSPO PalmGHG Calculator V.3. We will calculate our refinery and crusher operations once the approved methodology available for those type of operations.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

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

Link: www.indofoodagri.com/misc/sr2017.pdf
