RSPO Annua Communications o Progress 2018

Particulars

About Your Organisation			
1.1 Name of your organization			
PT. Kharisma Pemasaran Bersama Nusantara (PT. KPBN)			
1.2 What is/are the primary activity(ies) or product(s) of your organization?			
☐ Grower			
☑ Processor and/or Trader			
☐ Consumer Goods Manufacturer			
☐ Retailer and/or Wholesaler			
☐ Bank and/or Investor			
☐ Social and/or Development NGO			
☐ Environmental and/or Conservation NGO			
☐ Supply Chain Associate			
☐ Affiliate			
1.3 Membership number			
2-0312-12-000-00			
1.4 Membership category			
Palm Oil Processors and/or Traders			
1.5 Membership sector			
Ordinary			

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Processor and/or Trader

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1.1 Pleas	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ Refiner of CPO and PKO
	✓ Trader with physical possession
	✓ Trader without physical possession
	Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel ☐ Animal feed producer
	Producer of oleochemicals
	☐ Distributor and wholesaler
	Other
Other:	
2.1 Pleas	Dil and Certified Sustainable Palm Oil Use se include details of all operations using palm oil owned and/or managed by the member and/or all entities that
_	o the group.
We Sale	the production of PT Perkebunan Nusantara
2.1.1 In v	which markets do you sell goods containing palm oil and oil palm products?
macricon	
2.2 Volui	mes of palm oil and oil palm products
2.2.1 lot	al volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2,376,82	2.00
2.2.2 Tot	al volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
116,704.	00
110,704.	
2.2.3 Tot	al volume of palm kernel expeller handled/traded/processed in the year (tonnes)
181,355.	00
2 2 A Tai	al volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
	ai volume of other paint-based derivatives and fractions naticied/traded/processed in the year (tollies)
0.00	
2.2.5 Tot	al volume of all palm oil and oil palm products used in the year (tonnes)
2,674,88	1.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	153503	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	154533	40000	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	308036	40000	-	-

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	154533	40000	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	154533	40000	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

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

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

80%

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2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2011
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If target has not been met, please explain why.
because the regulations of government

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.4.1 If	target has not been met, please explain why.
ecaus	e the regulations of government
8.5 Wh	ch countries do these commitments cover?
ndone	
naone	ila
3.6 Ho	v do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Consta	ntly reminder our Mills, which its very importan to develop and produce sustainable Product
Trad	emark Use
4.1 Do	you use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Ple	ase select the countries where you use or intend to apply the Trademark
Indone	ia .
4.2.1 P	ease state the year when you began or plan to begin to apply the Trademark
2025	
2023	
4.3 Ple	ase explain why
	☐ Challenging reputation of palm oil
	☐ Challenging reputation of palm oil ☐ Confusion among end-consumers
	☐ Confusion among end-consumers
	☐ Confusion among end-consumers ☐ Costs of changing labels
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness ☐ Low usage of palm oil
	□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
	☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness ☐ Low usage of palm oil
	□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
Other:	□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
Other:	□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
	Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others
Actic	Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others
Actic	Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others The results of the results of the coming year to promote the use of RSPO-certified palm oil and oil parts of the results of the res
5.1 Ou produc	Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others ms for Next Reporting Period

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes -	Display	Publicly
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Yes - Display Publicly	
7. Application of Principles & Criteria for all member sectors	
7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in IRSPO P&C? Select all relevant options.	ine with the
7.1.A Water, land, energy and carbon footprints	
File: Link:	
7.1.B Land use rights	
File: Link:	
7.1.C Ethical conduct and human rights	
File: Link:	
7.1.D Labour rights	
File: Link:	
7.1.E Stakeholder engagement	
File: Link:	
7.1.F None of the above. Please explain why.	
Have been reported by our principles PT Perkebunan Nusantara	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate t RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in	
In Bahasa	
8. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
8.1.1 Please upload your publicly available GHG report	
File: Link:	

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Link:	
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
-	
8 3 Wha	t methodology are you using to calculate your GHG footprint?
Have be	en reported by our principles PT Perkabunan Nusantara
. Suppo	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
	you can only capperant any on pann macponacit channeled groupe.
Yes	
0.011	
9.2 How	are you supporting them?
provide (direction and meet needs
0 0 4 D-	and have any fators also at a sum of all makes beden and at One-III aldered
9.2.1 DO	you have any future plans to support oil palm Independent Smallholders?
-	
0. Chall	lenges
	lenges at significant economic, social or environmental obstacles have you encountered in the production, procurement /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement
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10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?
☐ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
✓ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
✓ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
✓ Research & Development support
☐ Stakeholder engagement
☐ Others
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil