

Particulars

About Your Organisation

1.1 Name of your organization

PT. Austindo Nusantara Jaya Agri

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

1-0032-07-000-00

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

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

8

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)

48,904.77 ha

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

28,091.93 ha

2.1.4 Total land designated and managed as HCV areas

70,090.84 ha

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

2,330.00 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

5,602.56 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)

155,020.10 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

3

2.2.2 Total certified area

31,392.15 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kepulauan Bangka Belitung
- Papua Barat
- 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**

1,528.09 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
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**2.5.3.1 Total FFB volume that is supplied**

44,756.46 Tonnes

2.5.3.2 FFB volume supplied that is certified

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2.5.6 "Outgrower" operations that supply your organization:**2.5.6.1 Total FFB volume that is supplied**

200,310.39 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.6 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

3

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

225.00 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
51,486.00 Tonnes

3.1.2 Mass Balance
24,600.00 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
178,579.65 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
254,665.65 Tonnes

Time-Bound Plan

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

2011

4.2 Year expected to achieve 100% RSPO certification of estates

2022

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

2022

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

2022

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?

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Actions for Next Reporting Period

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

We will continue RSPO surveillance audit, RSPO re-certification audit and maintain our certification. PT. KAL will be RSPO certified in this year (2018). PT. PMP, PT. PPM, PT. ANJT and PT. GSB will certified when the mill construction is completed.

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

Socialization to all stakeholder : 1. Smallholder/supplier - How to implement sustainability practices in palm oil 2. Socialization to all cooperative (Koperasi) and Independent Supplier (Associate Smallholder and Outgrower) about RSPO TimeBound Certification. 3. Buyer - we already inform our buyer that we already RSPO certified.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Land status identification 2. Linking to government about legality of land and estate 3. Assisting and ensuring independent smallholder follows Sustainability principles, including RSPO requirements 4. Assisting on palm oil FFB productivity

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?

Source of FFB from outgrowers, land legality of the FFB source, The Efforts : Cooperation with Environmental NGO to clarify and facilitate the issues to Government. Difficulty in convincing smallholder in implementing RSPO Sustainable practices. The Efforts : We always engage in dialog and discussion with all associated smallholder and supplier. (stakeholder meeting, also socialization and discussion that held regularly)

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)

ANJA has been a RSPO member since 2007. We have promoted the production of CSPO through dialogue/stakeholder meetings where we have convinced our Kemitraan cooperatives and other stakeholders to take the RSPO route. The delays and the waiting time to comply the various criteria of the various RSPO procedures most often don't go well with the farmers and various cooperatives . This was quite demanding nevertheless we persevered and got it through. In the true spirit of RSPO we monitor and manage the biodiversity of all our concession areas and in one case we haven taken the moral responsibility to engage with conservation bodies to manage green areas which are not in our direct authority or jurisdiction. We engage a number of consultants to assist and provide inputs how to get communities more involved in the production of CSPO. We have also initiated a sustainability obligation for all our vendors and contractors.

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: <https://anj-group.com/en/home>
