### **Particulars**

Organisation Name	PT Agro Bukit		
Corporate Website Address			
Primary Activity or Product	Oil Palm Growers		
Related Company(ies)	Company	Primary Activity	RSPO Member
	PT Agro Bukit - Central Kalimantan	Oil Palm Growers	Yes
	PT Agro Bukit - South Kalimantan	Oil Palm Growers	Yes
Country Operations	Indonesia		
Membership Number	1-0025-06-000-00		
Membership Type	Ordinary Members		
Membership Category	Oil Palm Growers		
Primary Contacts	Yohannes Izmi Ryan <b>Address:</b> Menara Global Building 16th Floor JI Jend Gatot Subroto Kav 27 Jakarta Indonesia 12950		
Person Reporting	Wilton Simanjuntak		
Related Information			
Other information on palm oil:			
Reporting Period	01 July 2012 - 01 July 201	3	

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### **Oil Palm Growers**

1. Main activities as a palm oil grower

### **Operational Profile**

■ Palm oil grower & miller
Operations and Certification Progress
2. Total landbank available
<del></del>
2.1. Total landbank licensed
39620
2.2. Total landbank for oil palm cultivation
20549
2.3. Total landbank for conservation
1683
3. About your estate operations
3.1. Total area of estate plantations - planted
19374
3.2. Mature area
16639
3.3. Imature area
2735
3.4. Area certified
<del></del>
3.5. Number of estates/Management Units
6
3.6. Number of estates/Management Units certified
4. In which countries are your estates?

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4.1. Indonesia
■ Kalimantan Selatan ■ Kalimantan Tengah
4.2. Malaysia
4.3. Other
5. Schemed smallholder operations that supply your organisation
5.1. Area of scheme smallholder plantations - planted
1400
5.2. Area of scheme smallholder plantations that are certified
6. New plantings and developments
6.1. Area planted in this reporting period
6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?
7. Third party Fresh Fruit Bunches sourcing
7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers  10000
7.2. How much of this is certified?
<del></del>
8. Fresh Fruit Bunches processing operations
<b></b>
8.1. Number of Palm Oil Mills operated
1
8.2. Number of Palm Oil Mills certified

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<b>8.3. Numb</b>	er of Palm Kernel crushers and/or Palm Kernel mills operated
8.4. Numb	er of Palm Kernel crushers and/or Palm Kernel mills certified
9. Total Fr	esh Fruit Bunches processing production capacity
<b>9.1. Total a</b> 78915	annual Crude Palm Oil production capacity
	annual Palm Kernel production capacity
<b>9.3. Total a</b> 6035	annual Palm Kernel Oil production capacity
9.4. Total a	annual Certified Crude Palm Oil production capacity
9.5. Total a	annual Certified Palm Kernel production capacity
9.6. Total a	annual Certified Palm Kernel Oil production capacity
9.7. Total a	annual FFB production capacity
Marketing	supply chain options do you sell RSPO-certified palm oil products through?
ime-Bou	nd Plan
11 Date of	first RSPO estate certification (planned or achieved)
2015	
12 Time-b	ound plan - Year expected to achieve 100% RSPO certification of estates
2018	
	re your interim milestones towards achieving RSPO certification commitment (year essive CSPO%)
2012 re 2013 R 2014 co	010 SIA & HCV assessment newal ISO 14001 & OHSAS 18001 certification SPO awareness campaign, implementation & internal audit program empletion & close all gaps ertification audit

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## Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2018

# 14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

2013-2016 land development & planting for associated smallholder

2013-2016 documentation of RSPO P&C and socialization to community

2017 gap assessment & closed of all gaps

2018 certification audit

## 15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

# 16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

2013-2018 register and evaluation of continuity FFB purchase from independent outgrower 2019-2020 training and assitance on field implementation and documentation, trial and gap audit as well as improvement in order to close the gaps 2021 certification audit

### 17 Which countries that your organization operates in do the above commitments cover?

Indonesia

### **Actions for Next Reporting Period**

#### 18 Outline actions that will be taken in the coming year to advance your plans for certification

2014 internal audit and gap assessment, action plan and progress

### 19 Outline actions that will be taken in the coming year to promote sustainable palm oil

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# 20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

#### Public commitment relating to the GHG emissions report:

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# 21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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#### Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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# 21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)		
Reasons for Non-Disclosure of Information		
22 If you have not disclosed any of the above information, please indicate the reasons why		
Data Unknown		
Reasons		
<del></del>		

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### **Challenges**

#### 1. Significant economic, social or environmental obstacles

- •Uncertainty in legal aspect and conflicting interests of central and local government in land use planning, i.e., discrepancies between national forest land-use and provincial land use plan lead to uncertainties and potential threats for oil palm plantation. Government policies regarding land use very much depend on political situation, when situation change then the policy will change as well. Although plantations have already been established but these can be affected with the changing of new government regulations.
- •Government regulations and policies are not well aligned or contradicted with RSPO P&C and indicators leading to confusion over which one to follow.
- •RSPO needs to improve engagement and its influence over related government agencies towards improving legal certainties and sustainable business security.
- •Alignment of RSPO-set criteria and indicators with government regulations and policies should be conducted.

2. How would you qualify RSPO standards as compared to other parallel standards?			
Cost Effective:			
No			
Robust:			
Yes			
Simpler to Comply to:			
No			

#### 3. How has your organization supported the vision of RSPO to transform markets?

- •As member of RSPO we can help deliver RSPO vision to our stakeholders during presentation, in fact sheet etc, but need clear standardized presentation guidelines on how to put i.e. logo as RSPO member.
- •We are committed to participate and take part in all RSPO events. Thus, we would like to be informed and invited in any events or forum organized by RSPO. It is time for RSPO to enhance participation or engagement of growers/producers in any RSPO-organized forum or events.
  •We have developed credentials both in social and environmental aspects of palm oil development,
- which we would like to share with other members of RSPO or concerned partners. Therefore, we would be very happy to represent RSPO either as members or growers representatives in any forum.

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