

Particulars**About Your Organisation****Organisation Name**

BUMITAMA AGRI LTD

Corporate Website Address

bumitama-agri.com

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 1-0043-07-000-00 | Ordinary | Oil Palm Growers |

Primary Contacts**First name**

Miss. Sian Choo

Surname

Lim

Email

lim.sian.choo@bumitama.com

Telephone

+62 21 2783 8200

Street Address

Jl. Melawai Raya No. 10 Kebayoran Baru

Town/City

Jakarta Selatan

Post Code

12160

Person Reporting**First Name**

Saeshaputi Rahmanita

Surname

Prathiwi

Email

saeshaputi.rahmanita@bumitama.com

Financial Contacts**First name**

Willy

Surname

Heriadi

Email

willy.heriadi@bumitama.com

Phone

+62 21 2783 8200

Fax

+62 21 727 98665

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

207,778.00 ha

2.1.2 Total landbank for palm oil cultivation

183,231.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

16,088.00 ha

2.2 About your estate operations

2.2.1 Mature area

126,283.00 ha

2.2.2 Immature area

37,894.00 ha

2.2.3 Total area of estate plantations - planted

164,177.00 ha

2.3 Certification:

2.3.1 Area certified

41,550.00 ha

2.3.2 Number of estates/Management Units

12 unit(s)

2.3.3 Number of estates/Management Units certified

3 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

742,842.00 Tonnes

2.4.2 Total annual Palm Kernel production

141,589.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

4,140,000.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Kalimantan Tengah
- Riau

2.5.2 Malaysia - please indicate which state(s)

--

2.5.3 Other - please indicate which country(ies)

--

2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

5,688.00 ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

44,498.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

960035.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

12

2.9.2 Number of Palm Oil Mills certified

3

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO group certification (planned or achieved)**

2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2020

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

- Indonesia

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

2023

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Will target to achieve full certification of all management units by 2020

1. 2014 - 2 Management Units
2. 2016 - 3 Management Units
3. 2018 - 3 Management Units
4. 2020 - 4 Management Units

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

2023

Concession Map**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

-

5.2 Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

We are using the RSPO PalmGHG Calculator

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

To comply with the RSPO Standards and to pursue certification as per time bound plan.

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

To take the necessary action to improve the traceability along the supply chain.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

Concession maps – unclear legal standing on eMap. Risk of violating local regulations in sharing maps (refer to letter from DG Plantations, Indonesia Ministry of Agriculture on 13 Feb 2015).

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [complaint_flowchart_bga.pdf](#)

Please indicate when the procedures would be set up and put in place.

Mechanism details how to resolve conflicts.

9.2 Has your Group any ongoing land conflict?

No

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?

No premium for certified oil; 2. low price of Green Palm certificates

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders; Active participation in the RSPO WG/TF, and to provide constructive feedback in public consultation of the RSPO standard setting and document revision.

4 Other information on palm oil (sustainability reports, policies, other public information)

Vision: To be leading palm oil producer focused on the continuous improvement of productivity, cost efficiency and growth.

Mission: To enhance shareholder value; to improve the benefits & quality of life of our employees, to improve the welfare of the local communities and the environment.

Cultural Pillars: Morality, Capability, and Integrity.

Values: Positive (ethics), Discipline, Analytical - Synthesis, Priority Scale, Encouragement of Achievement, Teamwork, Communication, commitment and Heart to Serve. Please refer to the CSR section of our annual report.
