

Annual Communication on Progress (ACOP) 2023

BUMITAMA AGRI LTD

We thank you for your time spent taking this survey. Your response has been recorded.

Below is a summary of your responses

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Welcome to the Annual Communication on Progress (ACOP) 2023 report.

Before you begin your ACOP 2023 report, we recommend that you refer to the ACOP Guidelines document. This document contains a full list of ACOP 2023 questions in Annex 2 to assist you in preparing the report. The ACOP Guidelines document is available in English, Bahasa Indonesia, French, German, Spanish, Polish, Thai, Simplified Chinese and Japanese. The document can be found at the following link:

https://rspo.org/resources/?category=acop-guidelines-for-members

Help text containing guidelines and definitions for individual questions is available in the report. Please hover over this symbol 12 to view the help text

The ACOP submission platform features an auto-save function. Your responses will automatically be saved as you proceed through the report, and you may exit and return to the report at a later time with your previous responses available.

At the end of the survey, you will be given an option to send a draft copy of the report to your email for review. Once the report has been submitted, you may download a PDF version of the report and a copy of the final report can also be sent to your email.



your report	
1.0 RSPO Member Particulars	3
Member Name	BUMITAMA AGRI LTD
Membership Number	1-0043-07-000-00
Membership Sector	Oil Palm Growers
Membership Category	Ordinary
Country	Singapore
Yes No	containing derivatives of palm oil?
required to complete the rele	of the member's RSPO membership. You will be vant ACOP section based on your selection(s). tion NGO and Social/Development NGO RSPO tail palm oil or products containing palm oil, you a relevant supply chain sector ACOP form that
•	palm oil or products containing palm oil
consumed or retailed under y	∕our organisation's own brands. ፟
I own and operate oil palm esta mill(s)	te(s) and/or palm oil
I represent a palm oil Independen Group	t Smallholder farmer
I own and operate independent pamills	alm oil
I own and operate independent pa Traders	alm kernel crushing plants - Processors and/or
I trade or broker palm oil, palm ke Traders	rnel oil or related products - Processors and/or
I am a refiner of palm oil or palm kTraders	cernel oil - Processors and/or
I am a processor of intermediate ((P2P) nalm oil nalm karnal oil ar ralatad

Oil palm grower without palm oil mill Oil palm grower with palm oil mill Oil palm grower with palm oil mill and palm kernel crushing plant Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete		fractions/derivatives - Processors and/or Traders
products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers G.1.0 Operational profile G.1.1 Please state your company's main activities as a palm oil grower: Oil palm grower without palm oil mill Oil palm grower with palm oil mill Oil palm grower with palm oil mill and palm kernel crushing plant Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete		· · · · · · · · · · · · · · · · · · ·
Retailers I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers G.1.0 Operational profile G.1.1 Please state your company's main activities as a palm oil grower: Oil palm grower without palm oil mill Oil palm grower with palm oil mill Oil palm grower with palm oil mill oil palm grower with palm oil mill Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete		products. This includes products manufactured by 3rd party contractors - Consumer Goods
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Oil palm grower with palm oil mill Oil palm grower with palm oil mill and palm kernel crushing plant Independent palm oil mill Smallholder Group	G.1	.0 Operational profile
Oil palm grower with palm oil mill Oil palm grower with palm oil mill and palm kernel crushing plant Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete	G.1	.1 Please state your company's main activities as a palm oil grower: 🛽
mill Oil palm grower with palm oil mill and palm kernel crushing plant Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete		Oil palm grower without palm oil mill
Independent palm oil mill Smallholder Group Manager Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete		
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If you have any concerns regarding the public disclosure of your company's hectarage data, please contact the ACOP team at acop@rspo.org

G.2.1 Land area controlled and managed associated to palm oil

G.2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member [2]

32

G.2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares) [2] G.2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares) [8070.23] G.2.1.4 Total land designated and managed as HCV areas (hectares) [9] G.2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares) [9] G.2.1.6 Total land under scheme smallholders (hectares) [10] Total

Land area controlled and managed associated to palm oil

G.2.2 Certification Progress

G.2.2.1 Number of management units certified under the RSPO P&C Certification 2

9

G.2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares) ?

76931.78

G.2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders [2]

42.25%

G.2.3 In which countries are your estates located?

G.2.3.1 Indonesia – Please indicate which province(s)

Press and hold Ctrl or Command on your keyboard to select or deselect multiple provinces.

Aceh	
Bali	
Bangka Belitung	
Banten	



G.2.3.2 Malaysia - Please indicate which state(s)

Press and hold Ctrl or Command on your keyboard to select or deselect multiple states.



G.2.3.3 Other - Please indicate which country/countries

Press and hold Ctrl or Command on your keyboard to select multiple countries.



- G.2.4 New plantings and development (excluding replanting) [2]
- G.2.4.1 How much new land was planted by your company during this reporting period (hectares)? [2]

361

in this reporting period (Question G.2.4.1) were submitted to	the RSPO? []
2	
G.2.4.3 Please provide links to the NPP Public Notifications Question G.2.4.2	reported in
https://rspo.org/public-consultation/bumitama-agri-ltd-pt-damai-agro-sejahtera-phttps://rspo.org/public-consultation/bumitama-agri-ltd-pttanahtanilestari/	t-das/
G.2.4.4 Do the New Planting Procedures (NPP) reported in Cover all new plantings reported in Question G.2.4.1?	uestion G.2.4.2
Yes No	
G.2.5 Supply of Fresh Fruit Bunches (FFB)	
G.2.5.1 Total FFB volume produced by estates managed or company (tonnes) [2]	controlled by your
2597097	
G.2.5.1.1 Total certified FFB volume produced by certified escontrolled by your company (tonnes) [2]	states managed or
1180794.45	
G.2.5.1.2 Certification progress - Certified FFB volume produced or controlled by your company	uced by estates
45.47%	
G.2.5.2 In addition to FFB produced by your company's esta supply base include any of the following?	tes, does your
Scheme Smallholders	
Independent Smallholders	
Outgrowers ?	
Other Third-Party Suppliers	

G 2 5 5 3 Certification progress - Certified FFR volume supplied by outgrowers



Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

If you have any concerns regarding the public disclosure of your company's volume data, please contact the ACOP team at acop@rspo.org

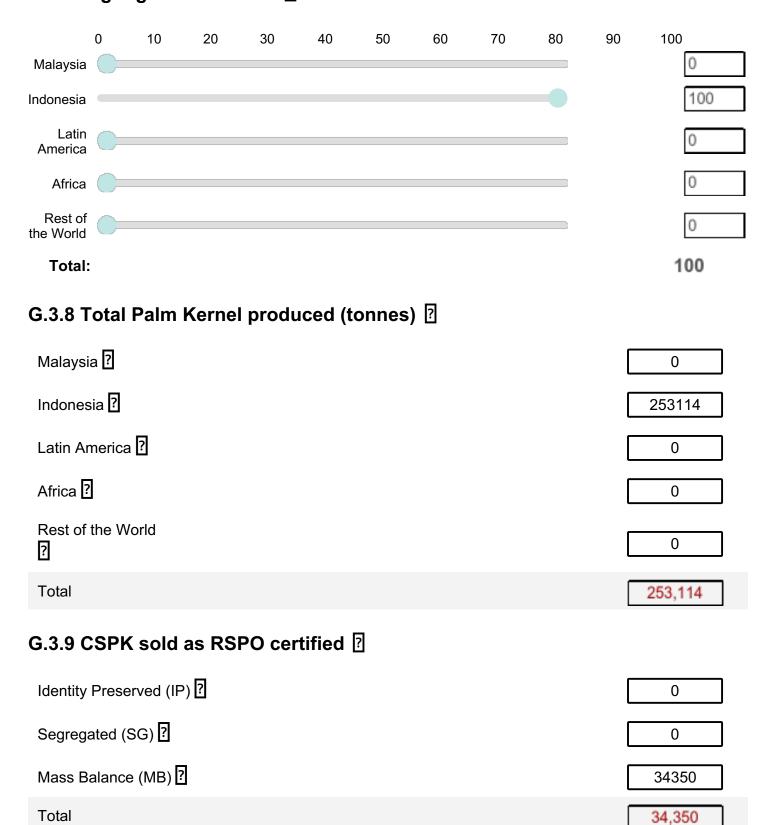
Please note that requests for confidentiality will be treated on a case-by-case basis. In such cases, hectarage data will still be required to be reported to the RSPO, but

will be removed from the public report - identified as 'redacted'

G.3.1 Total Crude Palm Oil produced (tonnes) [2]	
Malaysia ?	0
Indonesia ?	1222139
Latin America ?	0
Africa ?	0
Rest of the World	0
Total	1,222,139
G.3.2 CSPO sold as RSPO certified ?	
Identity Preserved (IP) ?	0
Segregated (SG) ?	0
Mass Balance (MB) ?	6625
RSPO Credits ?	143973
Total	150,598
G.3.5 Total CSPO 2	
G.3.2 CSPO sold as RSPO-certified ?	150598
G.3.3 CSPO sold under other certification schemes ?	0
G.3.4 CSPO sold as conventional	137889.46
Total	288,487.46
G.3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production [2]	

23.61%

the percentage of the volumes originating from your operations in the following regions/countries [2]



G.3.12 Total CSPK sold ?

G.3.9 CSPK SOI	d as RSPO	-certified
?		

34350

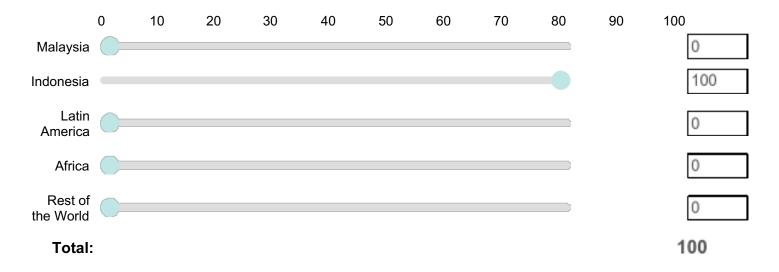
G.3.10 CSPK sold under other certification schemes

[2]		
G.3.11 CSPK sold as conventional	23628.72	
Total	57,978.72	

G.3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total PK production 2



G.3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries: 2



G.4.0 TimeBound Plan

G.4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

2014	•	

G.4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?



G.4.2.1 If the previous target year for G.4.2 has not been met, please explain why

-
G.4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders? 2
G.4.3.1 If the previous target year for G.4.3 has not been met, please explain why
-
G.4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? 2026
G.4.4.1 If the previous target year for G.4.4 has not been met, please explain why
-
G.5.0 Concession Boundaries
G.5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions boundaries through ACOP.
Has your company submitted concession boundaries up to estate level to the RSPO in previous ACOP cycles as per RSPO Formatting Requirements for Boundary Data Submission? Yes
O No
G.5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP map submission? Organization Yes

Thank you for previously submitting your company's concession maps in Shapefile format. If there are any updates to the maps, please contact the RSPO GIS team at maps@rspo.org
G.6.0 GHG Footprint
G.6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? [2]
6.71
G.6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 2
1.24
G.6.3 What are the key emission sources identified by your company in certified management units? Land use change Existing cultivation peatland Palm oil mill effluent (POME) Fertiliser application Others
G.6.4 Does your company have a baseline for GHG reporting? Yes No
G.6.4.1 What is the target baseline (average tCO2e/tCPO)? []
1.63

G.6.4.2 When is your base year? [2]

2016
G.6.5 Does your company have an annual GHG emissions reduction/minimising target?
Yes
O No
G.6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
0.03
G.6.5.2 What year does your company expect to achieve its annual GHG emissions reduction/minimising target?
2030
G.6.5.3 What measures are currently being taken to reduce GHG emissions?
Biogass powerplan: - 1 methane capture has been operated, other(s) are under construction Composting EFB with POME
G.7.0 Support for Oil Palm Smallholders
G.7.1 How is your company supporting Independent Smallholder groups?
Sourcing of physical FFB
☐ Financial support
Operations support
Training support
Community development
Not supporting Independent Smallholder groups
Others
Supporting on ISH RSPO Certification

G.7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

3 groups allready RSPO certified at Hampalit (Katingan, Central Kalimantan), Antang Kalang (Kotawaringin Timur, Central Kalimantan) and Kabun (Rokan Hulu, Riau). 1 group is preparing for RSPO Certification audit at Bangkal Serai (Ketapang, West Kalimantan) Others are assisted on Good Agricultural Parctise and EHS at Kotawaringin Barat, Kotawaringin Timur and Ketapang **G.8.0 Actions For Next Reporting Period** G.8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts. ? Bumitama will continue the process of RSPO certification in line with the set time-bound plan, improved processes in resolving outstanding NCs. Adjustments to the new Principal, Regulation and Policies. We can also improve and focus on the Smallholders program (agronomy assistances & certification program), as well as the conservation area management program G.8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain. ? RSPO Smallholder Certification programme, focusing especially on our supply base - Conservation programmes - Continous improvement of sustainability practices - Active engagement and advocacy for shared responsibilty, jurisdictional approach and stakeholder CS.1.0 Challenges and Support CS.1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of palm oil in the

	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
	EUDR Policies, how RSPO will take a stance on this policy
oth	1.2 In addition to the actions already reported in this ACOP report, what er ways has your company supported the vision of the RSPO to transform rkets to make sustainable palm oil the norm?
	Communication and/or engagement to transform the negative perception of palm oil
	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
	Engagement with peers and clients
	Promotion of CSPO through off product claims
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others

CS.1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links

nore E

https://bumitama-agri.com/wp-content/uploads/2023/03/BAL SustainabilityPolicy FA.pdf

S.1.0 Would you like to submit your ACOP 2023 report now? The data reported in ACOP 2023 is acknowledged to be true and accurate upon submission.

- No, I would like to have my ACOP 2023 reviewed internally by my company or organisation before submission
- Yes, I would like to proceed to submit my ACOP 2023 report

S.1.2 Thank you for completing your ACOP 2023 report. Please click the Submit button below to submit your final ACOP 2023 report.

Please enter your email address below to receive a copy of your ACOP 2023 report by email. You may also download a PDF copy of your report once it has been submitted.

saeshaputi.rahmanita@bumitama.com

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