

## Particulars

### About Your Organisation

|                             |  |
|-----------------------------|--|
| Organisation Name           | Golden Agri-Resources Ltd  |
| Corporate Website Address   | <a href="http://www.goldenagri.com.sg">http://www.goldenagri.com.sg</a>                              |
| Primary Activity or Product | <ul style="list-style-type: none"><li>■ Oil Palm Growers</li><li>■ Processor and/or Trader</li></ul> |
| Related Company(ies)        | Yes  |

| <b>Company</b>                        | <b>Primary Activity</b> | <b>RSPO Member</b> |
|---------------------------------------|-------------------------|--------------------|
| Golden Agri International Pte Ltd     | Processor and/or Trader | No                 |
| Golden Agri International Trading Ltd | Processor and/or Trader | No                 |
| PT Aditunggal Mahajaya                | Oil Palm Growers        | No                 |
| PT Agrokarya Primalestari             | Oil Palm Growers        | No                 |
| PT Agrolestari Mandiri                | Oil Palm Growers        | No                 |
| PT Agrolestari Sentosa                | Oil Palm Growers        | No                 |
| PT Bangun Nusa Mandiri                | Oil Palm Growers        | No                 |
| PT Binasawit Abadipratama             | Oil Palm Growers        | No                 |
| PT Buana Adhitama                     | Oil Palm Growers        | No                 |
| PT Buana Artha Sejahtera              | Oil Palm Growers        | No                 |
| PT Buana Wiralestari Mas              | Oil Palm Growers        | No                 |
| PT Bumi Sawit Permai                  | Oil Palm Growers        | No                 |
| PT Bumipalma Lestari Persada          | Oil Palm Growers        | No                 |
| PT Bumipermai Lestari                 | Oil Palm Growers        | No                 |
| PT Cahayanusa Gemilang                | Oil Palm Growers        | No                 |
| PT Dami Mas Sejahtera                 | Manufacturer            | No                 |
| PT Djuandasawit Lestari               | Oil Palm Growers        | No                 |
| PT Forestalestari Dwikarya            | Oil Palm Growers        | No                 |
| PT Ivo Mas Tunggal                    | Oil Palm Growers        | Yes                |
| PT Kartika Prima Cipta                | Oil Palm Growers        | No                 |
| PT Kencana Graha Permai               | Oil Palm Growers        | No                 |
| PT Kresna Duta Agroindo               | Oil Palm Growers        | No                 |

|  |                  |     |
|--|------------------|-----|
| PT Maskapai Perkebunan Leidong West Indonesia                      | Oil Palm Growers | No  |
| PT Meganusa Intisawit  | Oil Palm Growers | No  |
| PT Mitrakarya Agroindo   | Oil Palm Growers | No  |
| PT Paramitra Internusa Pratama                                     | Oil Palm Growers | No  |
| PT Persada Graha Mandiri   | Oil Palm Growers | No  |
| PT Ramajaya Pramukti   | Oil Palm Growers | No  |
| PT Satya Kisma Usaha   | Oil Palm Growers | No  |
| PT Sawit Mas Sejahtera   | Oil Palm Growers | No  |
| PT Sawitakarya Manunggul   | Oil Palm Growers | No  |
| PT Sinar Kencana Inti Perkasa                                      | Oil Palm Growers | No  |
| PT SMART Tbk   | Oil Palm Growers | Yes |
| PT SOCI Mas  | Manufacturer     | No  |
| PT Sumber Indahperkasa   | Oil Palm Growers | No  |
| PT Tapan Nadenggan   | Oil Palm Growers | No  |
| Shining Gold Foodstuffs (Ningbo) Co., Ltd                          | Manufacturer     | No  |
| Shining Gold Oilseed Crushing (Ningbo) Co., Ltd                    | Manufacturer     | No  |
| Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co., Ltd | Manufacturer     | No  |

## Membership

|                     |  |              |     |
|---------------------|--|--------------|-----|
| Membership Number   | Gemini Edibles & Fats India Private Limited<br>1-0025-1-000-00 | Manufacturer | Yes |
| Membership Type     | Ordinary Members   |              |     |
| Membership Category | Oil Palm Growers   |              |     |

## Primary Contacts

|            |             |
|------------|-------------|
| First name | Mr. Richard |
| Surname    | Kan         |

|                |  |
|----------------|--|
| Email          | richardk@goldenagri.com.sg                       |
| Telephone      | +65 6590 0822                                    |
| Street Address | 108 Pasir Panjang Road, #06-00 Golden Agri Plaza |
| Town/City      | Singapore  |
| Post Code      | 118535   |

### Person Reporting

|            |                            |
|------------|----------------------------|
| First Name | Richard                    |
| Surname    | Kan                        |
| Email      | richardk@goldenagri.com.sg |

### Financial Contacts

|            |                           |
|------------|---------------------------|
| First name | Rafael                    |
| Surname    | Concepcion                |
| Email      | rafaelc@goldenagri.com.sg |
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| Fax        | +62 21 5038 9999          |

## Oil Palm Growers

### Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

|   |  |
|---|--|
| 2.1.1 Total landbank licensed / owned                       | 119200.00  |
| 2.1.2 Total landbank for oil palm cultivation               | 19380.00   |
| 2.1.3 Total land managed for conservation that is set aside | 48321.00   |
| 2.2.1 Mature area   | 344778.00  |
| 2.2.2 Immature area   | 27173.00   |
| 2.2.3 Total area of estate plantations - planted            | 371951.00  |
| 2.3.1 Area certified  | 174412.00  |
| 2.3.2 Number of estates/Management Units                    | 120  |
| 2.3.3 Number of estates/Management Units certified          | 53   |
| 2.4.1 Indonesia - Please indicate which province(s)         | <ul style="list-style-type: none"> <li><input type="checkbox"/> Jambi</li> <li><input type="checkbox"/> Kalimantan Barat</li> <li><input type="checkbox"/> Kalimantan Selatan</li> <li><input type="checkbox"/> Kalimantan Tengah</li> <li><input type="checkbox"/> Kalimantan Timur</li> <li><input type="checkbox"/> Kepulauan Bangka Belitung</li> <li><input type="checkbox"/> Lampung</li> <li><input type="checkbox"/> Papua</li> <li><input type="checkbox"/> Riau</li> <li><input type="checkbox"/> Sumatera Selatan</li> <li><input type="checkbox"/> Sumatera Utara</li> </ul> |
| 2.4.2 Malaysia - please indicate which state(s)             | --   |
| 2.4.3 Other - please indicate which country(ies)            |  |
| 2.5.1 Do you have smallholders as part of your supply base? | Yes  |
| 2.5.2 Schemed   | <input type="checkbox"/> schemed   |
| 2.6.1 Area planted in this reporting period                 | 2474.00  |

|  |             |
|--|-------------|
| 2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?   | Yes         |
| 2.7.1 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? | 616000.00   |
| 2.8.1 Number of Palm Oil Mills operated  | 42.00       |
| 2.8.2 Number of Palm Oil Mills certified   | 22.00       |
| 2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated   | 8.00        |
| 2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified  | 3.00        |
| 2.9 Total annual Crude Palm Oil production capacity  | 2386531.00  |
| 2.9 Total annual Palm Kernel production capacity   | 566501.00   |
| 2.9 Total annual Palm Kernel Oil production capacity   | 490046.00   |
| 2.9 Total annual FFB processing capacity   | 11645000.00 |

## Supply Chain Used

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

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

|   |  |
|---|--|
| 4.1 Date of first RSPO estate certification (planned or achieved)   | 2011   |
| Comment   | Achieved 1 mill in 2011  |
| 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates   | 2015   |
| Comment   | For units as per 30 June 2010  |
| 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies      | 2012: 8 Mills 28.64% 2013: 14 Mills 53.55% 2014: 22 Mills 73.26% 2015: 39 Mills 100% |
| 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers   | 2015   |
| Comment   | For units as per 30 June 2010  |
| 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies | 2012: 8 Mills 24.57% 2013: 14 Mills 66.20% 2014: 22 Mills 94.57% 2015: 39 Mills 100% |

|   |   |
|---|---|
| 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB   | 2020  |
| Comment   | --  |
| 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies | We are reviewing this through a multi-stakeholders approach. About 6% of the FFB we are procuring currently are sourced from third parties. |
| 4.8 Which countries that your organization operates in do the above commitments cover?  | Indonesia   |

## 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)

|   |  |
|---|--|
| I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)              | Yes  |
| Comment   | The previous concession maps submitted in ACOP 2013-14 remain the same with four concession map revision. The revised maps of PT Agrolestari Mandiri, PT Kartika Prima Cipta, PT Persada Graha Mandiri, PT Paramitra Internusa Pratama are submitted in ACOP 2014. |
| Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission |  |

## 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?   | Palm GHG Calculator in 2014 |
| 6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?                     | --                          |
| 6.2 What is your operational GHG emission value (tCO <sub>2</sub> e/tCPO)? (refer to P&C C5.6)                                      | 0.93                        |
| 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO <sub>2</sub> e)? (refer to P&C C7.8) | --                          |

## Actions for Next Reporting Period

|   |  |
|---|--|
| 7.1 Outline actions that you will take in the coming year to advance your plans for certification | We have developed and implemented a scorecard system to optimise our RSPO certification efforts. This analytic management tool enables us to efficiently map progress across all estates and mills. In addition, we are improving our monitoring system in all of our estates and mills. We also have engaged a dedicated Sustainable Palm Oil officer to oversee all sustainability related activities, including RSPO certification. |
| 7.2 Outline actions that you will take to promote CSPO along the supply chain                     | Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability.  |

## Reasons for Non-Disclosure of Information

|   |              |
|---|--------------|
| 8.1 If you have not disclosed any of the above information, please indicate the reasons why | Confidential |
| - Others:   | --           |

## Conflict and Complaints Mechanism

|   |   |
|---|---|
| 9.1 Has your Company put in place any mechanism to resolve any conflict?                                  | Yes   |
| Mechanism details to resolve conflicts.   | Conflict Handling SOP   |
| Attach relevant documents.  | --  |
| 9.2 Has your company any ongoing land conflict?   | Yes   |
| Ongoing land conflict.  | 4 Social Conflicts involving Biru Maju, Karang Mendapo, Padang Halaban and Silat Hulu |
| Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc. | --  |

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

Refiner of CPO and CPKO

Trader

Other: --

1.2 Operation and Certification Progress --

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes) --

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes) 8092000.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes) --

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes) --

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes) --

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

| No    | Description  | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes) |
|-------|--|-------------------------|--------------------------|--|
| 1.4.1 | Book & Claim   | 12007.00                | 62556.00                 |  |
| 1.4.2 | Mass Balance   | 28558.97                | 15099.00                 | 1482.82  |
| 1.4.3 | Segregated   | 13499.70                | 16000.00                 | 1485.51  |
| 1.4.4 | Identity Preserved                                       |                         |                          |  |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | 54065.67                | 93655.00                 | 2968.33  |

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe %

India %

|   |   |
|---|---|
| China   | % |
| South East Asia   | % |
| North America   | % |
| What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in: |   |
| Europe  | % |
| India   | % |
| China   | % |
| South East Asia   | % |
| North America   | % |

## Time-Bound Plan

|   |  |
|---|--|
| 2.1 Date of first supply chain certification (planned or achieved)  | 2013   |
| Comment   | --   |
| 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains   | 2015   |
| Comment   | --   |
| 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies. | By end 2014 4 of our refineries have received SCCS certification. 2 remaining refineries are scheduled to receive certification in 2015.   |
| 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products   | 2020   |
| Comment   | --   |
| 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies. | As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain: produces as well as end consumers. We are fully committed to provide solutions to our customers to provide CSPO. However we feel it is unrealistic to put a time-bound to require 100% handling of only CSPO. |
| 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?  | We communicate our ability to deliver RSPO CSPO physical supply chain modules: MB and SG. Also work with customers on additional requirements on top of RSPO such as traceability.   |

## GHG Emissions

|   |     |
|---|-----|
| 3.1 Are you currently assessing the GHG emissions from your operations? | Yes |
| 3.2 Do you publicly report the GHG emissions of your operations?        | No  |
| Please explain why  |     |

## Actions for Next Reporting Period

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

Continue to promote our ability to deliver RSPO CSPO to current and new customers.

## Reasons for Non-Disclosure of Information

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

Selective Disclosure rules on Publicly Listed Companies. Confidentiality.

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ Stakeholder engagement

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Mismatch of supply and demand. Complexity of supply chain.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

RSPO is not the only standard of CSPO out there. Also many markets do not yet demand CSPO

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

How and when do you plan to immediately cover the gap using Book & Claim?

We are concentrating our effort in promoting physical supply chain modules which based on customer inputs are more relevant to addressing traceability and sustainability concerns of consumers

## Concession Map

This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

Do you agree to share your concession maps with the RSPO?

No

Please explain why:

## 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? | The main factors that have continued to impact our operating performance are international CPO price, production volumes and cost of production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalizing our SOPs to ensure that our sustainable operations are fully implemented.   |
| 2 How would you qualify RSPO standards as compared to other parallel standards?   | --   |
| Cost Effective:   | Yes  |
| Robust:   | Yes  |
| Simpler to Comply to:   | Yes  |
| 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)                                    | GAR continues to work closely with RSPO to explore options to reform local and national laws and procedures to secure HCV areas and accommodate the RSPO P&C. GAR is also a member of the Dispute Settlement Facility Advisory Group, HCV Compensation Task Force and the Biodiversity and High Conservation Values Working Group. Through IPOP KADIN, we collaborate with other companies to improve supply chain sustainability. |
| 4 Other information on palm oil (sustainability reports, policies, other public information)  | GAR sustainability reports, GAR website, and GAR sustainability dashboard.   |