

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

Golden Agri-Resources Ltd

Corporate Website Address<http://www.goldenagri.com.sg>**Primary Activity or Product**

- ☒ Oil Palm Growers
- ☒ Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Golden Agri International Pte Ltd	o Processor and/or Trader	No	No	-	-
Golden Agri International Trading Ltd	o Processor and/or Trader	No	No	-	-
PT Aditunggal Mahajaya	o Oil Palm Growers	No	Yes	-	-
PT Agrokarya Primaletari	o Oil Palm Growers	No	Yes	-	-
PT Agrolestari Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Agrolestari Sentosa	o Oil Palm Growers	No	Yes	-	-
PT Bangun Nusa Mandiri	o Oil Palm Growers	No	Yes	-	-
PT Binasawit Abadipratama	o Oil Palm Growers	No	Yes	-	-
PT Buana Adhitama	o Oil Palm Growers	No	Yes	-	-
PT Buana Artha Sejahtera	o Oil Palm Growers	No	Yes	-	-
PT Buana Wiralestari Mas	o Oil Palm Growers	No	Yes	-	-
PT Bumi Sawit Permai	o Oil Palm Growers	No	Yes	-	-
PT Bumipalma Lestari Persada	o Oil Palm Growers	No	Yes	-	-
PT Bumipermai Lestari	o Oil Palm Growers	No	Yes	-	-
PT Cahayanusa Gemilang	o Oil Palm Growers	No	Yes	-	-
PT Dami Mas Sejahtera	o Manufacturer	No	No	-	-
PT Djuandasawit Lestari	o Oil Palm Growers	No	Yes	-	-

Membership	Singamas Natural Resources	o Manufacturer	No	No	-	-	
	Foodstuff Technology (Tianjin)						
	Co., Ltd						
	Membership Number		Membership Category		Membership Sector		
	10096-11-0005-08	o Manufacturer	Ordinary	Yes	No	Oil Palm Growers	-
	Greenfield Fats India	o Manufacturer	Ordinary	Yes	No	Oil Palm Growers	-
	Private Limited						

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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**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

74,161.00 ha

2.1.2 Total landbank for palm oil cultivation

27,894.00 ha

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

38,782.00 ha

2.2 About your estate operations**2.2.1 Mature area**

362,968.00 ha

2.2.2 Immature area

21,419.00 ha

2.2.3 Total area of estate plantations - planted

384,387.00 ha

2.3 Certification:**2.3.1 Area certified**

212,903.00 ha

2.3.2 Number of estates/Management Units

126 unit(s)

2.3.3 Number of estates/Management Units certified

67 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

2,380,047.00 Tonnes

2.4.2 Total annual Palm Kernel production

586,489.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

595,537.00 Tonnes

2.4.4 Total annual FFB processing

12,206,500.00 Tonnes

2.5 In which countries are your estates?**2.5.1 Indonesia - Please indicate which province(s)**

- Jambi
- Kalimantan Barat
- Kalimantan Selatan
- Kalimantan Tengah
- Kalimantan Timur
- Kepulauan Bangka Belitung
- Lampung
- Papua
- Riau
- Sumatera Selatan
- Sumatera Utara

2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

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

- ha

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

No

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:

101,219.00 ha

Area of "Schemed" smallholder plantations - certified:

50,874.00 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

490149.00 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
44

2.9.2 Number of Palm Oil Mills certified
29

2.9.3 Number of Palm Kernel crushers operated
9

2.9.4 Number of Palm Kernel crushers certified
5

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 group certification (planned or achieved)

2011

Comment:

Achieved 1 mill in 2011

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

2020

Comment:

For units as per 30 June 2010

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

2020

Comment:

For 49,232 ha of schemed smallholders

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

Achieved:

2012: 8 mills (20.5%);
 2013: 14 mills (35.9%);
 2014: 22 mills (56.4%);
 2015: 29 mills (74.35%)

Milestones:

2016: 30 mill (76.92%) + 0 new mills (0%)
 2017: 31 mills (79.49%) + 1 new mill (16.6%)
 2018: 35 mills (89.74%) 0 new mill (16.6%)
 2019: 35 mills (89.74%) + 4 new mills (66.6%)
 2020: 39 mills (100%) + 6 new mills (100%)

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

2020

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:

- [akpl.zip](#)
- [als.zip](#)
- [atmj.zip](#)
- [bap.zip](#)
- [bas.zip](#)
- [bat.zip](#)
- [bnm.zip](#)
- [bsp.zip](#)
- [kpc.zip](#)
- [mka.zip](#)
- [pgm.zip](#)
- [pip.zip](#)

5.2 Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

As per submission in 2012/13, unless there are new revisions.

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No.

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 2.1.1

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

0.79

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

0.62

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 updated an SPO 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 KADIN IPOP, 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

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

Uploaded files:

- [sign_sop-pananganan-konflik-sosial.pdf](#)

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

Social Conflict Handling SOP

9.2 Has your Group any ongoing land conflict?

Yes Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.

●

Has the company taken the necessary action to resolve the conflict? Please provide detail.

The two ongoing land conflicts (PT. KDA-Karang Mendapo and PT. BAS-Silat Hulu) under the RSPO complaints system have been categorised as "closed for monitoring" by DSF.

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

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
8,764,000 MT

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	24248.92	2000.00	17692.61
1.4.2	Segregated	40501.93	17999.00	2479.90
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	64750.85	19999.00	20172.51

1.5 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 --%

1.6 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

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

Comment:

Lubuk Gaung SCCS delayed due to commissioning delay.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our newest refinery Lubung Gaung to receive SCCS in 2016. Lubuk Gaung has been audited and is awaiting certificate issuance.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**Comment:**

As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain: producers 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.

2.5 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.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Malaysia
- Singapore

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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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**

Confidential

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:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
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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

Please explain why:

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

Concession Map

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 production. We have embedded sustainable practices in our day-to-day operations for years. We are constantly revitalising our SOPs to ensure that our sustainable operations are fully implemented.

2 How would you qualify RSPO standards as compared to other parallel standards?

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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 Report, GAR website, and GAR sustainability dashboard.