

## Particulars

### About Your Organisation

Organisation Name	Golden Agri-Resources Ltd
Corporate Website Address	<a href="http://www.goldenagri.com.sg/index.php">http://www.goldenagri.com.sg/index.php</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-Resources Ltd	Finance	Yes
PT Aditunggal Mahajaya	Oil Palm Growers	No
PT Agrolestari Mandiri	Oil Palm Growers	No
PT Agrolestari Sentosa	Oil Palm Growers	No
PT Agrokarya Primalestari	Oil Palm Growers	No
PT Bangun Nusa Mandiri	Oil Palm Growers	No
PT Buana Adhitama	Oil Palm Growers	No
PT Binasawit Abadipratama	Oil Palm Growers	No
PT Bumi Sawit Permai	Oil Palm Growers	No
PT Cahayanusa Gemilang	Oil Palm Growers	No
PT Bumipermai Lestari	Oil Palm Growers	No
PT Forestalestri Dwikarya	Oil Palm Growers	No
PT Kartika Prima Cipta	Oil Palm Growers	No
PT Kencana Graha Permai	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 Sawit Mas Sejahtera	Oil Palm Growers	No
PT Sinar Kencana Inti Perkasa	Oil Palm Growers	No
PT Sumber Indahperkasa	Oil Palm Growers	No
PT Buana Artha Sejahtera	Oil Palm Growers	No
PT Buana Wiralestari Mas	Oil Palm Growers	No

PT Bumipalma Lestari Persada	Oil Palm Growers	No
PT Djuandasawit Lestari	Oil Palm Growers	No
PT Ivo Mas Tunggal	Oil Palm Growers	Yes
PT Kresna Duta Agroindo	Oil Palm Growers	No
PT Maskapai Perkebunan Leidong West Indonesia	Oil Palm Growers	No
PT Ramajaya Pramukti	Oil Palm Growers	No
PT Satya Kisma Usaha	Oil Palm Growers	No
PT Sawitakarya Manunggul	Oil Palm Growers	No
PT SMART Tbk	Oil Palm Growers	Yes
Golden Agri International Pte Ltd	Processor and/or Trader	No
Golden Agri International Trading Ltd	Processor and/or Trader	No
PT Dami Mas Sejahtera	Manufacturer	No
PT SOCI Mas	Manufacturer	No
Shining Gold Oilseed Crushing (Ningbo) Co Ltd	Manufacturer	No
Shining Gold Foodstuffs (Ningbo) Co Ltd	Manufacturer	No
Sinarmas Natural Resources Foodstuff Technology (Tianjin) Co Ltd	Manufacturer	No
PT Meganusa Intisawit	Oil Palm Growers	No
Country Operations	China, Indonesia	
	PT Tapan Nadenggan	Oil Palm Growers No

## Membership

Membership Number	Zhuhai Shining Gold Oil and Fats Industry Co Ltd 1-0096-11-000-00	Manufacturer	No
Membership Type	Ordinary Members		
Membership Category	Oil Palm Growers		

## Primary Contacts

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### Person Reporting

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Surname	Kan
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### Financial Contacts

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Fax	--

## 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	122000.00
2.1.2 Total landbank for oil palm cultivation	21850.00
2.1.3 Total land managed for conservation that is set aside	47990.00
2.2.1 Mature area	345952.00
2.2.2 Immature area	24016.00
2.2.3 Total area of estate plantations - planted	369968.00
2.3.1 Area certified	173347.00
2.3.2 Number of estates/Management Units	120
2.3.3 Number of estates/Management Units certified	51
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	8400.00

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?	730000.00
2.8.1 Number of Palm Oil Mills operated	42.00
2.8.2 Number of Palm Oil Mills certified	20.00
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	2240598.00
2.9 Total annual Palm Kernel production capacity	527509.00
2.9 Total annual Palm Kernel Oil production capacity	419466.00
2.9 Total annual FFB processing capacity	11645000.00

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
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates	2015
4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies	2012: 11 Mills 38,33% 2013: 14 Mills 53,76% 2014: 34 Mills 90,49% 2015: 41 Mills 100%
4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers	2015
4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies	2012: 11 Mills 33,74% 2013: 14 Mills 58,65% 2014: 34 Mills 87,65% 2015: 41 Mills 100%
4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB	--
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 7% of the FFB we are processing currently are sourced from third parties.

4.8 Which countries that your organization operates in do the above commitments cover?	Indonesia
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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)	--
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## GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?	No
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6.1.1 what GHG assessment tool or method are you currently using?	--
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6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?	--
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6.2 What is your operational GHG emission value (tCO <sub>2</sub> e/tCPO)? (refer to P&C C5.6)	--
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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)	--
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## 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.
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7.2 Outline actions that you will take to promote CSPO along the supply chain	--
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## Reasons for Non-Disclosure of Information

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

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

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

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

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	40000.00	69949.00	
1.4.2	Mass Balance	500.00	4000.00	3600.00
1.4.3	Segregated			1500.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	40500.00	73949.00	5100.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No

### 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	2015
2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.	2 Refineries have received SCCS certification in 2013 3 Refineries are scheduled to receive SCCS certification in 2014 1 Refinery(newly commissioned in 2015) is scheduled to receive SCCS certification on 2015
2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products	--
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 : 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.
2.6 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 trace-ability.

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?	No
Please upload related report:	--
Add link to website	--
Please explain why:	--
3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?	No
Please upload related report:	--
Add link to website	--
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.
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## 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.
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## 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:	--
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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.

- Please specify:

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- 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?

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- 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.

## 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 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?	--
Cost Effective:	Yes
Robust:	Yes
Simpler to Comply to:	similar
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 and currently co-chairs the Indonesian HCV Task Force, which was formed to explore means of effectively securing HCV areas in oil palm development areas in Indonesia, in line with the RSPO Principles and Criteria ("P&C"), as well as 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.
4 Other information on palm oil (sustainability reports, policies, other public information)	GAR sustainability reports, GAR website and GAR sustainability dashboard.