Particulars

About Your Or	ganisation
1.1 Member Na	ame
Koperasi Unit D	esa "Makmur Jaya"
1.2 Membershi	p Number
1-0360-22-000-	00
1.3 Membershi	p Sector
Oil Palm Growe	rs
1.4 Membershi	p Category
Ordinary	
1.5 Country	
Indonesia	
derivatives of p	ompany or organisation produce, process, consume or sell any palm oil or any products containing salm oil?
Yes	
Multiple selecti	t all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You I to complete the relevant ACOP section based on your selection(s).
I own and ope	rate oil palm estate(s) and/or palm oil mill(s)
I represent a p	alm oil Independent Smallholder farmer Group
I own and ope	rate independent palm oil mills
I own and ope	rate independent palm kernel crushing plants - Processors and/or Traders
☐ I trade or brok	er palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner	of palm oil or palm kernel oil - Processors and/or Traders
I am a process	or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B di	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture 3rd party contri	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by actors - Consumer Goods Manufacturers
I retail final co	onsumer (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
I am a conserv	ration and environmental NGO supporting the sustainable development of the palm oil industry
I am a social a	nd human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Smallholder Group Manager

1. Palm Oil and Certified Sustainable Palm Oil Production

Information in Section 1 - Palm Oil and Certified Sustainable Palm Oil Production - is a mandatory declaration in your ACOP. This includes hectarage and volume data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported hectarage and volume data will be considered as incomplete and will not be accepted.

1.1 Production Management

1.1.1 Number of smallholder groups under your management

1.1.2 Total Number of smallholder members in the group/s

Description	Number
1.1.2.1 Number of smallholder members in the group/s - Male	538
1.1.2.2 Number of smallholder members in the group/s - Female	230
Total	768

1.2 Land Management

Description	Hectares
1.2.1 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	1536.00
1.2.2 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.00
1.2.3 Total land designated and managed as HCV areas (hectares)	0.00
1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3	0.00
Total	1536.00

Smallholders Page 1/7

1.3 Certification Progress
1.3.1 Number of groups certified under RSPO Group Certification
1
1
1.3.2 Total certified area under RSPO Group Certification (hectares)
1536.00
1.3.3 Number of members certified under RSPO Group Certification
768
1.3.4 Number of members not certified under RSPO Group Certification
0
1.4 In which countries are your groups operating?
1.4.1 Indonesia - Please indicate which province(s)
North Sumatra
1.4.2 Malaysia - Please indicate which state(s)
1.4.3 Thailand - Please indicate which province(s)
1.4.4 Other - Please indicate which country/countries

Smallholders Page 2/7

1.5 New plantings and developments (excluding replantings):
1.5.1 Has your group planted any new land with palm oil during this reporting period, excluding replanted land?
No
1.6 Changes in group management
1.6.1 Has there been a change in the number of group members this year?
No
10
1.6.2 Has there been a change in the land managed by your group this year?
No

Smallholders Page 3/7

1.7	Production	of	Fresh	Fruit	Bunches	(FFB)	į
-----	------------	----	-------	-------	---------	-------	---

1.7.1 Total FFB produced by your group during this reporting period (tonnes)

20051.00

1.7.2 Total RSPO certified FFB produced by your group during this reporting period (tonnes)

20051.00

1.7.3 Please provide the names and locations of the oil palm mills that you are supplying FFB to. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

PKS Torgamba PTPN III

Smallholders Page 4/7

2. Supply Chain Options

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported volume data will be considered as incomplete and will not be accepted.

2.1 Which options did your group sell RSPO-certified FFB through this reporting period?

Description	Tonnes
IS-CSPO RSPO Credits	1604.00
IS-CSPKO RSPO Credits	36.09
IS-CSPKE RSPO Credits	44.11
Physical	0.00
Total	1684.20

3. TimeBound Plan

3.1 Which year did your group achieve (or plans to achieve) its RSPO Group certification

2023

3.2 Which year does your group plan to certify 100% of your group members against the RSPO ISH Standard?

2023

4. Concession Map

4.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit maps of their concessions through ACOP. Has your smallholder group submitted concession maps to the RSPO in previous ACOP cycles?

1 00

4.2 Has your smallholder group's concession area changed since the previous ACOP map submission?

N	_

Smallholders Page 5/7

5. Challenges

5.1 What significant obstacles or challenges has your group encountered in the promotion of certified sustainable palm oil (CSPO) or certified FFB? What efforts has your group 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
☐ Funding/Financial resources
High costs in achieving or adhering to certification
Human rights issues
✓ Insufficient demand for RSPO-certified palm oil
Lack of access to training on Certification requirements
Reputation of palm oil in the market
Reputation of RSPO in the market
No challenges faced
Others
Others -
5.2 What positive impact has your group observed in the production of certified CSPO or FFB through your group's membership of the RSPO?
✓ Awareness of environmental issues
Awareness of human rights issues
Federal or state government support
Increased demand for palm oil
✓ Increased income through trading of credits
No impact observed
Others
Others -
-

Smallholders Page 6/7

5.3 In addition to the actions already reported in this ACOP report, what other ways has your group supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
Engagement with business partners or consumers on the use of CSPO
✓ Engagement with government agencies
✓ 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
Others
_
5.4 If your group has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Smallholders Page 7/7