Particulars

About Your Orga	nisation
1.1 Member Name	
PT. Inti Indosawit S	Subur
1.2 Membership N	lumber
1-0022-06-000-00	
1.3 Membership S	ector
Oil Palm Growers	
1.4 Membership C	Category
Ordinary	
1.5 Country	
Indonesia	
2.0 Does your com derivatives of palm	pany or organisation produce, process, consume or sell any palm oil or any products containing n oil?
Yes	
selections are allow membership. You I own and operate	LL the palm oil-related activity(ies) that describe your company or organisation as multiple wed. ACOP reporting is NOT limited to the primary sector of the member's RSPO will be required to complete the relevant ACOP section based on your selection(s). oil palm estate(s) oil Independent Smallholder farmer Group
I own and operate	palm oil mills
I own and operate	palm kernel crushing plants - Processors and/or Traders
☐ I trade or broker p	alm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of p	alm oil or palm kernel oil - Processors and/or Traders
I am a processor o	f intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	outor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
	ll consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ors - Consumer Goods Manufacturers
I retail final consu	mer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate food reta	il outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation	n and environmental NGO supporting the sustainable development of the palm oil industry
	numan development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

157425.00

Grower

Total

1.	O	per	atio	onal	Pr	ofil	le

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	
2. Operations and Certification Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in includes hectarage data, to enable the RSPO to accurately calculate certification of individual med RSPO members as a whole. ACOP reports without reported hectarage data will be considered as in not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	mbers, sectors and incomplete and will
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or mammember	anaged by the
30	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	104540.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.00
2.1.4 Total land designated and managed as HCV areas (hectares)	0.00
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Other land under management unit (hectares)	0.00
2.1.7 Total land under scheme smallholders (hectares)	52885.00

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
30
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
104540.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.2.3 Total certified land under scheme smallholders (hectares)
52885.00
2.2.3.1 Certification progress - land under scheme smallholders
100.00%
2.3 In which countries are your estates located?2.3.1 Indonesia - Please indicate which province(s)
Jambi,North Sumatra,Riau
2.3.2 Malaysia - Please indicate which state(s)
2.3.3 Other - Please indicate which country/countries
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?
0.00

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2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
1973207.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes) 1963311.00
1903311.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
99.50%
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
✓ Scheme Smallholders
✓ Independent Smallholders
Outgrowers
✓ Other Third-Party Suppliers
2.5.3 Scheme smallholder operations that supply your operations:
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)
547830.00
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)
536603.00
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders
97.95%
2.5.4 Independent smallholder operations that supply your operations:
• • • • • • • • • • • • • • • • • • • •
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
253587.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
79183.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
31.23%

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2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
1705641.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers
0.00%

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
23
2.6.2 Number of palm oil mills certified under RSPO P&C
20
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
12
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
9

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3. Palm Oil and Certified Palm Oil Production

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.

3.1 Total Crude Palm Oil produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	907216.00
Latin America	0.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	907216.00

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	60368.00
Segregated (SG)	0.00
Mass Balance (MB)	230999.00
RSPO Credits	0.00
Total	291367.00

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	291367.00
3.3 CSPO sold under other certification schemes	268360.00
3.4 CSPO sold as conventional	0.00
Total	559727.00

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

61.70%

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$3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Thailand	0
Rest of the World	0

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3.8 Total Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	216518.00
Latin America	0.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	216518.00

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	19022.00
Segregated (SG)	0.00
Mass Balance (MB)	86389.00
Total	105411.00

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	105411.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	105411.00

$3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ Palm\ Kernel\ production$

48.68%

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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:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Thailand	0
Rest of the World	0

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4.	TimeBound Plan	
----	----------------	--

a Timedouna Fian
4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2010
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2022
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
Already achieve 100% referring to approved time-bound plan by RSPO (20 out of 23 mills). The remaining other 3 mills are commercial mills which only source FFBs from 3rd party.
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?
2017
4.3.1 If the previous target year for G.4.3 has not been met, please explain why Already achieve 100%
Through define to 10070
$4.4\ Which\ year\ did\ your\ company\ achieve\ (or\ plans\ to\ achieve)\ 100\%\ RSPO\ certification\ for\ all\ FFB,\ regardless\ of\ source?$
2030
4.4.1 If the previous target year for G.4.4 has not been met, please explain why
Certification is subject to the willingness of the independent smallholders and also there will be legal document requirements to complete the administration process.

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5. Concession Boundaries

their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up t supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundar Data Submission Guidelines?		
Yes		
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 submission?		
No		

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

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6. GHG Footprint	
6.1 Has your company started quantifying its GHG emissions and monitoring?	
Yes	
6.1.1 Yes. Please state the year when your company started tracking and monitoring.	
2010.0	
6.2.1 What is the average GHG emissions by hectare (tCO2e/ha) for all certified management units in this reporting year?	
19.09	
6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO2e/tCPO) for all certified manaunits in this reporting year?	ıgement
3.3	
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	
Others	
6.4.1 Does your company have a long-term target?	
Yes	
6.4.1.1 Yes. Kindly provide your company target(s).	
Our company has the aim to reach carbon neutrality by 2030. Through the third pillar of Asian Agri 2030, we acti work to reduce and, if possible, avoid GHG emissions and transition toward a carbon-neutral future. We have deve Carbon Roadmap that outlines a clear and structured approach to achieve carbon neutrality.	

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6.4.2 What is your baseline year for setting the target?
2022
6.4.3 What is your target baseline (average tCO2e/tCPO)? 3.05
6.5 Does your company have an annual GHG emissions reduction/minimising target? Yes
6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
0.07 6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
2030

6.5.3 What measures are currently being taken to reduce GHG emissions?

We are trying to reduce our emissions up to 2% every year, starting from 2021. Our other efforts in reducing emissions

- Equipping our mills with methane capture facilities where possible, to reduce methane release into the atmosphere by open pond POME treatment.
- Optimizing the efficiency of our production, by implementing our best management practices Optimizing our FFB production and using Empty Fruit Bunches as organic fertilizer.
- Optimizing our CPO and PK production and opting for other renewable energy sources apart from biogas plants.

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7. Support for Oil Palm Smallholders

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.

RSPO certified independent smallholders that we currently support are:

- 1. Asosiasi Petani Sawit Swadaya Amanah, Pelalawan Regency, Riau
- 2. Asosiasi Cahaya Putra Harapan, Batanghari Regency, Jambi
- 3. Asosiasi Perkumpulan Berkah Mandah Lestari, Tanjung Jabung Barat, Jambi
- 4. Forum Petani Swadaya Merlung Renah Mendaluh, Tanjung Jabung Barat, Jambi
- 5. Koperasi Konsumen Tebing Tinggi Pangkatan Sejahtera, Labuhan Batu Regency, North Sumatera
- 6. Perkumpulan Putra Tunggal Bukit Sangkilan, Muaro Jambi Regency, Jambi 7. Asosiasi Petani Sawit Swadaya Anugrah, Indragiri Hulu Regency, Riau
- 8. Perkumpulan Kotani Mandiri Bersama, West Tanjung Jabung Regency, Jambi

We are currently supporting our independent smallholders in obtaining RSPO Certifications, such as:

- 1. Perkumpulan Asosiasi Bentang Alam
- 2. Perkumpulan Tani Maju Badang Sepakat
- 3. Koperasi Produsen Perkebunan Kelapa Sawit KPKS Wahyu Agung
- 4. Perkumpulan Asosiasi Petani Saroha Teluk Panjie
- 5. Perkumpulan Petani Penggantungan Batuah
- 6. Perkumpulan Berkah Mulia Tani

Page 14/15 Growers

8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

We are actively engaging independent smallholders to be RSPO certified (SMILe program, a collaboration with our buyers) such as giving trainings, capacity building, certification audits preparation, etc.

- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- Optimize our own production of RSPO certified oil palm products (FFB, CPO, PK, CPKO, CPKE) so we can supply more CSPO to the next operator in the supply chain
- Engage with independent smallholders, building a strong relationship with current partnered smallholders, and encourage to get other independent smallholders to be certified and become our partner.

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Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
Refiner of CPO and PKO
Palm Kernel Crusher
Trader with Physical Possession
Trader without Physical Possession
Integrated Refiner-Trader-Processor
Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
Oleochemicals Producer
Distribution & Logistics
Other
Other

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

By the end of 2024, PT Inti Indosawit Subur and its subsidiary companies operate 23 palm oil mills (processing FFB) and 12 Kernel Crushing Plants (crushing PK) in three provinces in Sumatra; North Sumatra, Riau and Jambi. We have no other operation using palm oil or its derivatives (CPO/CPKO/CPKE) other than Palm Oil Mills and Palm Kernel Crushing Plants.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Europe, China, India, Malaysia, Indonesia

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

${\bf 2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year}$

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	275882.00
Crude palm kernel expeller (tonnes)	0.00
Total	275882.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	102700.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	102700.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

37.23%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

We do not have any operation which uptakes CSPO, CSPKO, CSPKE or any of their derivatives. The figures on 2.2 and 2.3 are the Certified Sustainable Palm Kernel (CSPK) and PK sourced for our KCPs in 2024.

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	100
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Processor and/or Trader Page 4/6

3.	TimeBound	Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
N/A
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2014
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2022
3.3.1 If the previous target year has not been met, please explain why.
Already 100% RSPO for all of our mills within the Time-Bound plan commitment. We also have 3 KCPs only source palm kernel from non-certified third party mills. our other KCPs already achieve the 20% threshold of processing RSPO certified palm kernel.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2030
3.4.1 If target has not been met, please explain why.
In case of FFB, certification is subject to the willingness of the independent smallholders and also there will be legal document requirements to complete the administration process. In case of PK, certification is also subject to the willingness of the third party mills and also our own mills' challenges to achieve 100% RSPO certified source.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
-

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

consumption of certified sustainable palm oil (CSPO)
✓ Participation in RSPO Working Group or Task Forces
✓ Support Independent Smallholders (ISH)
✓ Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
✓ Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
✓ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
No activities planned
✓ Others
Other
- Optimizing our own production of RSPO certified oil palm products (FFB, CPO, PK, CPKO, CPKE)

- Helping more of our independent smallholder suppliers on their readiness to be RSPO certified Assisting our scheme smallholders to maintain their full RSPO certification status

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Challenges and Support

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 market
Reputation of RSPO in the market
☐ Supply issues
✓ Traceability issues
No challenges faced
Others
Others - 1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported
the vision of the RSPO to transform markets 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
Others
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 here https://www.asianagri.com/en/sustainability/sustainability-reports/

Challenges & Support Page 1/1