

Particulars

About Your Organisation

1.1 Name of your organisation

PT. AGRO INTI SEMESTA

1.2 What is/are the primary activity(ies) or product(s) of your organisation?

- Palm Oil Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Affiliate

1.3 Membership number

1-0251-18-000-00

1.4 Membership category

Oil Palm Growers

1.5 Membership sector

Ordinary

Late Submission

Grower

1. Operational Profile

1.1 Please state your 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
 Smallholder Group Manager

2. Operations and Certification Progress

Information in Section 2 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectareage data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported hectareage data will be considered as incomplete and will not be accepted.

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 managed by the member

3

2.1.7 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)	4136.08
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	26445.82
2.1.4 Total land designated and managed as HCV areas (hectares)	8100.06
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.0
2.1.6 Total land under scheme smallholders (hectares)	0.0
Total	38681.96

2.2 Certification progress:

2.2.1 Number of management units certified under RSPO P&C Certification

0

2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)

0.0

2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders

0.00%

2.3 In which countries are your estates located?**2.3.1 Indonesia - Please indicate which province(s)**

Central Kalimantan, Jambi

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)?**

394.81

2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question G.2.4.1) were submitted to the RSPO?

2875.5

2.4.3 Please provide links to the NPP Public Notifications reported in Question G.2.4.2https://www.rspo.org/file/TEBO%20INDAH_RSPO%20NOTIFICATION%20OF%20PROPOSED%20NEW%20PLANTING%20_27%20Jan%202014_-last.pdf**2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?**

Yes

2.4.5 Please explain why

-

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)**

22867.2

2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)

0.0

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

2.5.5 Outgrower operations that supply your operations:**2.5.5.1 Total FFB volume supplied (tonnes)**

35488.8

2.5.5.2 Total certified FFB volume supplied (tonnes)

0.0

2.5.6 Other Third-party supplier operations that supply your operations:**2.5.6.1 Total FFB volume supplied (tonnes)**

8470.77

2.5.6.2 Total certified FFB volume supplied (tonnes)

0.0

2.6 Fresh Fruit Bunches (FFB) processing and production operations**2.6.1 Number of palm oil mills operated**

1

2.6.2 Number of palm oil mills certified under RSPO P&C

0

Late Submission

3. Palm Oil and Certified Palm Oil Production**3.1 Total Crude Palm Oil produced (tonnes)**

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	14607.99
Latin America	0.0
Africa	0.0
Rest of the World	0.0
Total	14607.99

3.3 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
RSPO Credits	0.0
Total	0.0

3.6 Total CSPO

Description	Tonnes
3.3 CSPO sold as RSPO-certified	0.0
3.4 CSPO sold under other certification schemes	0.0
3.5 CSPO sold as conventional	0.0
Total	0.0

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

0.00%

3.2 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	3222.95
Latin America	0.0
Africa	0.0
Rest of the World	0.0
Total	3222.95

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
Total	0.0

3.12 Total CSPK sold as RSPO-certified (tonnes)

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.0
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	0.0

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

0.00%

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

2021

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2030

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

-

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

-

Late Submission

5. Concession Map

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

Yes

5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission?

No

6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO₂e/ha)?

0.0

6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO₂e/tCPO)?

0.0

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 Does your company have a baseline for GHG reporting?

No

6.4.2 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?

-

7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?

- Sourcing of physical FFB
- Financial support
- Operations support
- Training support
- Community development
- Not supporting Independent Smallholder groups
- Others

Others

-

Late Submission

8. Actions For Next Reporting Period**8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.**

1. Conduct the preparation for certification of PT TI's mill and its supply based 2. Identify and map the HCS areas and conduct the operational GHG emission assessment 3. Engage a dedicated a Sustainable Palm Oil manager to oversee all sustainability related activities, including RSPO certification

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Conduct the awareness program to the associated smallholders and contracted outgrowers

Late Submission

9. Challenges

9.1 What significant obstacles or challenges has your company encountered in the promotion of certified 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

The main factors that have continued to impact our operating performance and sustainability programs are related with the Government policies and regulations, NGOs groundless maneuver and allegations, as well as international CPO price, production volumes and cost of production. The Government policies and regulations are not always compatible or inline with the RSPO requirements and in some issues are contradicted e.g. (i) Conservation areas set aside in the concession which have no legal basis (HCV areas, peat lands shallow than 3 m in depth, HCS areas to be) are according to the prevailing law and regulations, considered as abandoned land and would have to be surrendered back to the Government; this, in turn, would reduce the size of the concession and will make the conservation areas become located outside of the concession area and therefore no longer controlled by the company. (ii) The discrepancies of the Forest Land Use (under the jurisdiction of the Ministry of Environment and Forestry) and the provincial and/ or regency's spatial plan and the National Land Agency (BPN) which lead to the uncertainty and conflicting in land legal status and its boundaries. (iii) Less respect and low level of buying in amongst the Government, local government in particular, to the RSPO requirements and initiatives. Some NGOs are putting allegations with no justifications to RSPO through the grievance mechanism, directly to the company and or announced it in the media. To manage these groundless allegations the company would have to spend significant resources until those unnecessary cases resolved. The focus of the company to put its best efforts and intentions to implement the sustainability program to comply with the requirements and/ or the company sustainability policy oftenly distracted. Feed back to the RSPO: The RSPO Secretariat should pay serious attention and invest its resources to the Government engagement to increase their awareness and support to the implementation of the sustainability standards. Related to the NGO groundless allegations, the RSPO Secretariat should create and apply a mechanism to identify NGOs that keep putting allegations through the grievance mechanism which in the end, after verification by the independent parties, revealed erroneous. These kind of NGOs should be classified as bad reputation NGOs and distinguished them from NGOs with good intentions and motives. Our efforts to mitigate those challenges: We ensure the sustainability policies and standards are fully respected by our all management units and organization elements and implemented properly in our day-to-day operations. We are constantly reviewing and improving our policies and procedures to ensure our sustainable operations are implemented properly.

9.2 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?

- 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

Engagement with key stakeholders; Business to business education/ outreach) We believe that the certification is not merely about developing the standards and putting the best efforts to comply with those standards. It is also a learning process which requires each stakeholders, including the company, to be open minded and willing to change or improve its attitude and management practices towards sustainability objectives. We have, and will continue to, put our best efforts to increase our internal knowledge and competencies through awareness programs and trainings, engaging and building collaborative programs with the experts of credible consultants and universities, conducting awareness programs on the RSPO requirements to our associated smallholders and contracted outgrowers as well as the local government institutions where our operations are located. We are also committed to take part in the relevant RSPO events. We are pleased to attend and contribute to any learning events conducted by the RSPO or relevant organizations. We are also very keen to be invited to be involved in the RSPO initiatives of stakeholders engagements at national, provincial as well as regency's level.

9.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

-