

## Particulars

### About Your Organisation

#### 1.1 Name of your organisation

PT. Hilton Duta Lestari

#### 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

1-0123-12-000-00

#### 1.4 Membership category

Oil Palm Growers

#### 1.5 Membership sector

Ordinary

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## 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 hectare data, to enable the RSPO to accurately calculate certification on a member, sector and total level. ACOP reports without reported hectare 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

2

##### 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)	5750.0
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	983.0
2.1.4 Total land designated and managed as HCV areas (hectares)	1071.0
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	9906.0
2.1.6 Total land under scheme smallholders (hectares)	1810.96
Total	19520.96

#### 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%

##### 2.2.3 Total certified land under scheme smallholders (hectares)

0.0

##### 2.2.3.1 Certification progress - land under scheme smallholders

0.00%

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

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**2.3.2 Malaysia - Please indicate which state(s)**-

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**2.3.3 Other - Please indicate which country/countries**-

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**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)?**0.0

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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)**38812.0

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**2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)**0.0

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**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

*Late Submission*

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

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	0.0
<b>Total</b>	<b>0.0</b>

**3.3 CSPO sold as RSPO certified**

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

**3.6 Total CSPO**

<b>Description</b>	<b>Tonnes</b>
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
<b>Total</b>	<b>0.0</b>

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

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**3.2 Total Crude Palm Kernel produced (tonnes)**

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	0.0
Total	0.0

**3.9 CSPK sold as RSPO certified**

<b>Description</b>	<b>Tonnes</b>
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)**

<b>Description</b>	<b>Tonnes</b>
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**

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**4. TimeBound Plan**

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

2023

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

2026

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

We originally planned to achieve it during 2023 and for Mill in 2026 since mill is not been constructed yet. The estates are in progress on preparing documentation and implementation currently. Fully fledged team is being engaged.

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**4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?**

2026

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**4.4.1 If the previous target year for G.4.4 has not been met, please explain why**

Mill has not constructed yet. After the commissioning of Mill this will be planned out and reported.

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## 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

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

No

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## 6. GHG Footprint

**6.1 What is the average GHG footprint for all certified management units by hectare (tCO<sub>2</sub>e/ha)?**

0.0

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**6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO<sub>2</sub>e/tCPO)?**

0.0

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**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

Identification is in progress

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**6.4 Does your company have a baseline for GHG reporting?**

No

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**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?**

The company is planning to develop a baseline for GHG reporting by the company's sustainability team.

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## 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

Plasma is managed by the company.

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## 8. Actions For Next Reporting Period

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

Currently company has formed a sustainability team to meet the set target. All SOPs are in place, Implementation of SOP's regard to agronomy is in progress. Socialization of SOP's related to stakeholders is in progress. Company is working towards first assessment during the year 2020.

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

Not applicable. Since company does not produce CPO.

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## 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

i) The company's permit is for 20,224 ha however land available for palm development is about 700 ha as the remaining mainly constitutes subsistence farming, HCV areas and steep areas exceeding 25 degrees slope. ii) Economically not viable as further development is limited. iii) Social problems at Landak district does not encourage continued investments.

### 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

Not applicable since company doesn't produce CPO.

### 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

Not available.