

Royal Industries Indonesia PT

Palm oil
assessment

Total score:

1%

Latest update: October 2019

Next scheduled: November 2020

Landbank (oil palm)	100,000 hectares
Bloomberg ticker:	Private
RSPO member?	No
Activities:	oil palm cultivation, milling, palm kernel crushing, palm oil refining
Locations:	West Kalimantan
Headquarters:	Indonesia
Website:	https://www.ptrii.com/about-us.html

Total:

2 / 196

1%



> Sustainability policy and leadership

0 / 9 0%

1 media report

1. Sustainable palm oil policy or commitment for all its operations?

✘

0 / 1

2. Sustainable palm oil policy or commitment applies to all suppliers?

✘

0 / 1

3. High-level position of responsibility for sustainability?

✘

0 / 1

4. One or more members within the board of the company have responsibility for sustainability?

This indicator is disabled as the company is not publicly listed.

5. Percentage or number of women in senior management team?

✘

0 / 1

6. Percentage or number of women board members?

This indicator is disabled as the company is not publicly listed.

7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?

✘

0 / 1

<input checked="" type="checkbox"/> 8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?	X	0 / 1
<input type="checkbox"/> 9. Sustainability report published within last two years?	X	0 / 1
<input type="checkbox"/> 10. Reports through standardised reporting systems?	X	0 / 1
<input checked="" type="checkbox"/> 11. Verification report on compliance with POIG Charter, if a POIG member? This indicator is disabled as the company is not a POIG member.		
<input checked="" type="checkbox"/> 12. Climate risks assessment available?	X	0 / 1



> Landbank, maps and traceability

0 / 28	0%	
<input type="checkbox"/> 13. Total land area managed/controlled for oil palm (ha)? 100,000 - This figure is undated.	X	0 / 1 Source
<input type="checkbox"/> 14. Total oil palm planted area (ha)?	X	0 / 1
<input type="checkbox"/> 15. Plasma/scheme smallholders planted area (ha)?	X	0 / 1
<input type="checkbox"/> 16. Unplanted (areas designated for future planting) (ha)?	X	0 / 1
<input type="checkbox"/> 17. Conservation set-aside area, including HCV area (ha)?	X	0 / 1
<input type="checkbox"/> 18. Area for infrastructure (ha)?	X	0 / 1
<input type="checkbox"/> 19. Maps of estates/management units?	X	0 / 1
<input type="checkbox"/> 20. Maps of scheme/plasma smallholders?	X	0 / 1
<input type="checkbox"/> 21. Names and locations of all third-party supplying plantations?	X	0 / 1
<input type="checkbox"/> 22. Number of company-owned mills? 2 - The company reports two units of palm crushing and oil extraction mills, but this is undated.	X	0 / 1 Source

<input type="checkbox"/> 23. Names and coordinates of company-owned mills?	✘	0 / 1
<input type="checkbox"/> 24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?	✘	0 / 1
<input type="checkbox"/> 25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned plantations and/or third-party plantations?	✘	0 / 1
<input type="checkbox"/> 26. Number of supplier mills?	✘	0 / 1
<input type="checkbox"/> 27. Names and coordinates of all third-party supplying mills?	✘	0 / 1
<input type="checkbox"/> 28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?	✘	0 / 1
<input type="checkbox"/> 29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?	✘	0 / 1
<input type="checkbox"/> 30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?	✘	0 / 1
<input type="checkbox"/> 31. Time-bound commitment to achieve 100% traceability to mill level?	✘	0 / 1
<input type="checkbox"/> 32. Percentage of supply traceable to mill level?	✘	0 / 2
<input type="checkbox"/> 33. Time-bound commitment to achieve 100% traceability to plantation level?	✘	0 / 1
<input type="checkbox"/> 34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?	✘	0 / 2
<input type="checkbox"/> 35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?	✘	0 / 2
<input type="checkbox"/> 36. Publishes traceability data at refinery level?	✘	0 / 1
<input type="checkbox"/> 37. Publishes traceability data at crusher level?	✘	0 / 1



> Deforestation and biodiversity

0 / 18 0%

2 media reports

<input type="checkbox"/>	38. Commitment to zero deforestation or zero conversion of natural ecosystems?	X	0 / 1
<input type="checkbox"/>	39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	X	0 / 1
<input type="checkbox"/>	40. Criteria for defining deforestation?	X	0 / 1
<input type="checkbox"/>	41. Evidence of monitoring deforestation?	X	0 / 2
<input type="checkbox"/>	42. Amount of illegal/non-compliant deforestation recorded in own operations?	X	0 / 1
<input type="checkbox"/>	43. Amount of illegal/non-compliant deforestation recorded in supplier operations?	X	0 / 1
<input type="checkbox"/>	44. Commitment to restoration of non-compliant deforestation/conversion?	X	0 / 1
<input type="checkbox"/>	45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	X	0 / 1
<input type="checkbox"/>	46. Implementing a landscape or jurisdictional level approach?	X	0 / 2
<input type="checkbox"/>	47. Commitment to biodiversity conservation?	X	0 / 1
<input type="checkbox"/>	48. Commitment to biodiversity conservation applies to all suppliers?	X	0 / 1
<input type="checkbox"/>	49. Identified species of conservation concern, referencing international or national system of species classification?	X	0 / 2
<input type="checkbox"/>	50. Examples of species and/or habitat conservation management?	X	0 / 1
<input type="checkbox"/>	51. Commitment to no hunting or only sustainable hunting of species?	X	0 / 1
<input type="checkbox"/>	52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	X	0 / 1



> HCV, HCS and impact assessments

0 / 14 0%

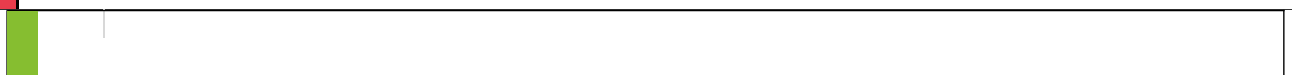
--

<input type="checkbox"/> 53. Commitment to conduct High Conservation Value (HCV) assessments?	X	0 / 1
<input type="checkbox"/> 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?	X	0 / 1
<input type="checkbox"/> 56. High Conservation Value (HCV) assessments for all estates planted since January 2015?	X	0 / 1
<input type="checkbox"/> 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?	X	0 / 1
<input type="checkbox"/> 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?	X	0 / 1
<input type="checkbox"/> 59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?	X	0 / 1
<input type="checkbox"/> 61. Commitment to the High Carbon Stock (HCS) Approach?	X	0 / 1
<input type="checkbox"/> 62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 63. High Carbon Stock (HCS) assessments?	X	0 / 1
<input type="checkbox"/> 64. Commitment to conduct social and environmental impact assessments (SEIAs)?	X	0 / 1
<input type="checkbox"/> 65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?	X	0 / 1



> Peat, fire and GHG emissions

0.5 / 20 2.5%



<input type="checkbox"/> 67. Commitment to no planting on peat of any depth?	✗	0 / 1
<input type="checkbox"/> 68. Commitment to no planting on peat of any depth applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 69. Implementation of commitment to no planting on peat of any depth?	✗	0 / 1
<input type="checkbox"/> 70. Landbank or planted area on peat?	✗	0 / 1
<input type="checkbox"/> 71. Commitment to best management practices for soils and peat? The company commits to best management practices but does not specify peat or provide further details.	P	0.5 / 1 Source
<input type="checkbox"/> 72. Commitment to best management practices for soils and peat applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 73. Evidence of best management practices for soils and peat?	✗	0 / 2
<input type="checkbox"/> 74. Commitment to zero burning?	✗	0 / 1
<input type="checkbox"/> 75. Commitment to zero burning applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 76. Evidence of fire monitoring and management?	✗	0 / 2
<input type="checkbox"/> 77. Details/number of hotspots/fires in company estates?	✗	0 / 1
<input type="checkbox"/> 78. Details/number of hotspots/fires within surrounding landscape/smallholders?	✗	0 / 1
<input type="checkbox"/> 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	✗	0 / 1
<input type="checkbox"/> 80. Methodology used to calculate GHG emissions?	✗	0 / 1
<input type="checkbox"/> 81. Progress towards commitment to reduce GHG emissions intensity?	✗	0 / 1
<input type="checkbox"/> 82. Percentage of mills with methane capture (100%)?	✗	0 / 1
<input type="checkbox"/> 83. GHG emissions intensity?	✗	0 / 1
<input type="checkbox"/> 84. GHG emissions from land use change?	✗	0 / 1



> Water, chemical and pest management

0 / 22 0%

<input type="checkbox"/> 85. Time-bound commitment to improve water use intensity?	X	0 / 1
<input type="checkbox"/> 86. Progress towards commitment on water use intensity?	X	0 / 1
<input type="checkbox"/> 87. Water use intensity?	X	0 / 1
<input type="checkbox"/> 88. Time-bound commitment to improve water quality (BOD and COD)?	X	0 / 1
<input type="checkbox"/> 89. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input type="checkbox"/> 90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?	X	0 / 1
<input type="checkbox"/> 91. Commitment to protect natural waterways through buffer zones?	X	0 / 1
<input type="checkbox"/> 92. Implementation of commitment to protect natural waterways through buffer zones?	X	0 / 2
<input type="checkbox"/> 93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	X	0 / 1
<input type="checkbox"/> 94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 95. Implementation of commitment to reduce chemical usage?	X	0 / 2
<input type="checkbox"/> 96. Chemical usage per ha or list of chemicals used?	X	0 / 1
<input type="checkbox"/> 97. Commitment to no use of paraquat?	X	0 / 1
<input type="checkbox"/> 98. Commitment to no use of paraquat applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1
<input type="checkbox"/> 100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	X	0 / 1

<input type="checkbox"/> 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1
<input type="checkbox"/> 102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 103. Integrated Pest Management (IPM) approach?	X	0 / 2



> Community, land and labour rights

1 / 16 2.2%

<input type="checkbox"/> 104. Commitment to human rights?	X	0 / 1
<input type="checkbox"/> 105. Commitment to human rights applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 106. Progress on human rights commitment?	X	0 / 2
<input type="checkbox"/> 107. Commitment to respect legal and customary land tenure rights?	X	0 / 1
<input type="checkbox"/> 108. Commitment to legal and customary land rights applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 109. Details of process for addressing land conflicts available?	X	0 / 1
<input type="checkbox"/> 110. Commitment to respect indigenous and local communities' rights?	X	0 / 1
<input type="checkbox"/> 111. Commitment to indigenous and local communities' rights applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 112. Examples of local stakeholder engagement to prevent conflicts?	X	0 / 2
<input type="checkbox"/> 113. Commitment to free, prior and informed consent (FPIC)?	X	0 / 1
<input type="checkbox"/> 114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 115. Details of free, prior and informed consent (FPIC) process available?	X	0 / 1
<input type="checkbox"/> 116. Commitment to support the inclusion of women across palm oil operations, including addressing		

barriers faced?	✗	0 / 1
■ 117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?	✗	0 / 1
■ 118. Commitment to mitigate impacts on food security?	✗	0 / 1
■ 119. Commitment to mitigate impacts on food security applies to all suppliers?	✗	0 / 1
■ 120. Progress on commitment to mitigate impacts on food security?	✗	0 / 2
■ 121. Commitment to provide essential community services and facilities?	✓	1 / 1 Source
■ 122. Progress on commitment to provide essential community services and facilities? The company reports providing material and financial support to 30 schools, one hospital, three clinics and three dispensaries, but this is undated.	✗	0 / 2 Source
■ 123. Commitment to respect all workers' rights?	✗	0 / 1
■ 124. Commitment to respect all workers' rights applies to all suppliers?	✗	0 / 1
■ 125. Progress on commitment to respect all workers' rights?	✗	0 / 2
■ 126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?	✗	0 / 1
■ 127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?	✗	0 / 1
■ 128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?	✗	0 / 1
■ 129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?	✗	0 / 1
■ 130. Percentage or number of temporary employees?	✗	0 / 1
■ 131. Percentage or number of women employees?	✗	0 / 1
■ 132. Commitment to pay at least minimum wage?	✗	0 / 1

<input type="checkbox"/> 133. Commitment to pay at least minimum wage applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 134. Progress on commitment to pay minimum wage?	✗	0 / 2
<input type="checkbox"/> 135. Reporting of salary by gender?	✗	0 / 1
<input type="checkbox"/> 136. Commitment to address occupational health and safety?	✗	0 / 1
<input type="checkbox"/> 137. Commitment to address occupational health and safety applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 138. Reduction of time lost due to work-based injuries?	✗	0 / 1
<input type="checkbox"/> 139. Time lost due to work-based injuries?	✗	0 / 1
<input type="checkbox"/> 140. Zero fatalities as a result of work-based accidents?	✗	0 / 1
<input type="checkbox"/> 141. Number of fatalities as a result of work-based accidents?	✗	0 / 1
<input type="checkbox"/> 142. Provision of personal protective equipment and related training?	✗	0 / 2



> Certification standards

0 / 15 0%

<input type="checkbox"/> 143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?	✗	0 / 1
<input type="checkbox"/> 144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007?	✗	0 / 1
<input type="checkbox"/> 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?	✗	0 / 1
<input type="checkbox"/> 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)?	✗	0 / 1
<input type="checkbox"/> 147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates?	✗	0 / 1

■ 148. Percentage of area (ha) RSPO-certified?	✗	0 / 1
■ 149. Percentage of scheme/plasma smallholders (ha) RSPO-certified?	✗	0 / 1
■ 150. Percentage of mills RSPO-certified?	✗	0 / 1
■ 151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved?	✗	0 / 1
■ 152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified?	✗	0 / 1
■ 153. Year expected to achieve 100% RSPO certification of all palm product processing facilities?	✗	0 / 1
■ 154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified?	✗	0 / 1
■ 155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains?	✗	0 / 1
■ 156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?	✗	0 / 1
■ 157. Malaysia Sustainable Palm Oil (MSPO) certified? This indicator is disabled as the company does not operate in Malaysia.		
■ 158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?	✗	0 / 1



> Smallholders and suppliers

0 / 16 0%

⚠ 1 media report

■ 159. Commitment to support smallholders?	✗	0 / 1
■ 160. Programme to support scheme/plasma smallholders?	✗	0 / 1
■ 161. Percentage of scheme/plasma smallholders involved in programme?	✗	0 / 1
■ 162. Programme to support independent smallholders/outgrowers?		

	X	0 / 1
■ 163. Percentage of independent smallholders/outgrowers involved in programme?	X	0 / 1
■ 164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?	X	0 / 1
■ 165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?	X	0 / 1
■ 166. Time-bound plan to engage with all high-risk mills within three years?	X	0 / 1
■ 167. Programme to support high-risk mills to become compliant with sourcing policies?	X	0 / 1
■ 168. Regularly engages with a subset of high-risk mills?	X	0 / 1
■ 169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?	X	0 / 1
■ 170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?	X	0 / 1
■ 171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?	X	0 / 1
■ 172. Suspension or exclusion criteria for suppliers?	X	0 / 1
■ 173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?	X	0 / 1
■ 174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?	X	0 / 1



> Governance and grievances

0.5 / 8, 6.2%

■ 175. Commitment to ethical conduct and prohibition of corruption? The company mentions ethical standards, but not prohibition of corruption.	P	0.5 / 1	Source
■ 176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	X	0 / 1	

■ 177. Progress on commitment to ethical conduct and prohibition of corruption?	✘	0 / 2
■ 178. Disclosure of the company's management approach to tax and payments to governments?	✘	0 / 1
■ 179. Whistleblowing procedure?	✘	0 / 1
■ 180. Own grievance or complaints system open to all stakeholders?	✘	0 / 1
■ 181. Details of complaints and grievances disclosed?	✘	0 / 1