

## Evaluation Report on Action Plan for PT Tri Bakti Sarimas Traceability's System

### A. Background

In mid-2018, an NGO, Eyes on the Forest (EOF) published a report entitled "Enough is Enough" <http://bit.ly/2STkgE1>. In this report, EOF stated that PT Tri Bakti Sarimas (PT TBS), through its two mills, Bukit Payung mill and Ibul mill, was one of the oil palm companies that received Fresh Fruit Bunches (FFB) from Bukit Betabuh Tiger Corridor (BBTC) between 2012-2014.

After a series of capacity building programmes, GAR conducted a field verification visit to PT Tri Bakti Sarimas (Bukit Bayung mill and Ibul mill) on 14-16 Aug 2019, to assess its traceability system in line with commitments in the GAR Social and Environmental Policy or GSEP (<https://bit.ly/30oUNsx>). Verification report and a set of action plan agreed can be seen here <https://bit.ly/2wEye6v>. In June 2020, GAR and PT TBS worked together to evaluate the progress of the agreed action plan i.e. the establishment of a traceability system in PT TBS. This report is a summary of our assessment result.

### B. Assessment Result of PT TBS Traceability System Against GSEP

Principles and Criteria	Indicator	Verification Result	Action Plan Status
<b>4.1</b>	<b>Transparent and traceable supply chain</b>		
1.1	Supplier to have proper SOPs and mechanisms to monitor traceability implementation		
1.1.1	Availability of SOPs related to evaluating prospective suppliers, receiving of FFB and FFB traceability	PT Tri Bakti Sarimas has completed the SOPs on Traceability to the Plantation/TTP, which include: a. Assessment of Potential Suppliers and Suppliers b. FFB Receiving Process c. Implementation stages for traceability	<b>Fulfilled</b>
1.1.2	Availability of Mechanisms to monitor consistency of SOP implementation	a. PT Tri Bakti Sarimas has developed a mechanism for monitoring the consistency of SOP implementation by applying relevant forms b. PT Tri Bakti Sarimas has conducted periodic internal audits to monitor the origin of FFB received in accordance with the SOP	<b>Fulfilled</b>
1.1.3	Availability of SOP socialisation with relevant parties	PT Tri Bakti Sarimas has conducted socialisation with all relevant parties (suppliers and employees).	<b>Fulfilled</b>
1.2	Mill to provide documentation of SOP implementation		
1.2.1	Availability of Evaluation results of potential suppliers and existing suppliers	PT Tri Bakti Sarimas has conducted due diligence/evaluation of suppliers and potential suppliers based on existing SOP	<b>Fulfilled</b>
1.2.2	List of direct suppliers that meet the requirements, including maps and/or coordinates of plantations	PT Tri Bakti Sarimas has collected data on suppliers that have been evaluated including coordinates and maps of supplier plantations.	<b>Fulfilled</b>

Principles and Criteria	Indicator	Verification Result	Action Plan Status
<b>4.1</b>	<b>Transparent and traceable supply chain</b>		
1.2.3	Availability of daily FFB receipts and origin records at the mill	<p>PT Tri Bakti Sarimas has improved the recording of FFB received and FFB origin in both mills:</p> <p><b>Ibul mill has added:</b></p> <p>a. Receipt records of FFB from nucleus and plasma estates (Estate and Block)</p> <p>b. Name of the farmer in the recording of FFB receipt at the mill security post</p> <p><b>Bukit Payung mill has added:</b></p> <p>A register book for the receipt of FFB at the security post that includes the date, time of entry/exit, type of vehicle, vehicle registration, driver's name, origin of DO, village information, name of farmer, estate and block (if it comes from the nucleus or plasma).</p>	<b>Fulfilled</b>
1.2.4	Availability of a list of FFB suppliers through third parties (dealers) including maps and/or coordinates of the plantation	PT Tri Bakti Sarimas has compiled a list of FFB suppliers (dealers), including maps and coordinates of the plantation.	<b>Fulfilled</b>
1.2.5	Availability of percentage of TTP achieved	PT Tri Bakti Sarimas has achieved 100% TTP for both mills. Documentation of 100% TTP Self-Declaration is available as of Q1 2020 (Nucleus estate and plasma).	<b>Fulfilled</b>
1.2.6	Availability of notes/records of SOP implementation monitoring	PT Tri Bakti Sarimas has streamlined administrative processes to allow both mills to record FFB-receiving data using the same SOP	<b>Fulfilled</b>

### C. Conclusions and Recommendations

Based on the above, it can be concluded that PT Tri Bakti Sarimas has implemented a traceability system for FFB in accordance with the requirements of GAR. We therefore reiterate that this grievance is closed for monitoring.

Jakarta, June 2020.