

Particulars

Organisation Name	AAA Oils & Fats Pte. Ltd.
Corporate Website Address	www.apicalgroup.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia, Singapore
Membership Number	2-0235-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Biofuel producer

Other:

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1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

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1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	63251.00	27832.00	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	63251.00	27832.00	

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We plan to have all our Indonesian processing facilities RSPO supply chain certified progressively by end 2015.

For other smaller third party suppliers, Apical shall assist them technically to develop individual time-bound plans for RSPO Supply Chain Certification, progressively by end 2020.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- Apical will source our supplies through a transparent network, traceable to the mills from which they come from, with effect from April 2014 for mills that we own and manage.
- Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016.
- Regardless of remedial action and subject to any legal requirements, Apical will cease to do business with serious repeat violators of RSPO's P&C.
- Apical will assist our non RSPO suppliers to draw up time bound plans to achieve certified sustainable palm oil progressively by end of 2020.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our trading teams have regular meetings/dialogues with our customers providing them with information on the benefits of CSPO and also getting feedback from them regarding their sustainability/traceability requirements.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

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Add link to website

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Please explain why:

We will publicly report the GHG emissions from our operations effective 2017.

During the trial implementation period from now till end December 2016, we will focus on data collection for testing the revised version of RSPO PalmGHG Calculator.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

We do not have above commitment yet as the general understanding on greenhouse gases (GHG) by our suppliers is very still limited. We need time to educate them on the adverse impacts of GHG emissions and assist them to draw up time-bound plan to progressively reduce their GHG emission esp. from palm oil mills and existing peat areas.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016.

For more details, please refer to our Apical Palm Oil Sustainability Statement at <http://www.apicalgroup.com/index.php/sustainability.html> [Click here to visit the URL](#)

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Still gathering data for disclosure.

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Slow market uptake and lack of premium.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

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- Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

Presently Apical is using only the Mass Balance supply Chain Model.

We are in process of gathering the core traceability data of all our supplying palm oil mills and kernel crushing plants, with the objective to clearly map out the supply chain of each of our processing plants.

- Please explain why:

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Harmonization of the RSPO standards with the ISPO standards in Indonesia will be helpful, as joint audit cost will be cheaper and also save time. In Indonesia, about 40 % of the palm oil are produced by small-holders who have very little understanding of CSPO. We are committed to assist them technically to certify them collectively in groups.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Apical in its Manifesto which was publicly notified on 2 April 2014, is a clear support of RSPO vision to transform the sustainable palm oil market together with other key stakeholders. We realize that our smaller third party suppliers are important contributors and we are working towards helping them and guiding them to take up RSPO membership and subsequently certification by 2020.

4 Other information on palm oil (sustainability reports, policies, other public information):

Sustainability now covers several new areas such as high carbon stock (HCS) and GHG calculation. While larger established plantation companies are able to comply these new sustainability requirements, it will be very useful policy for RSPO and environmental NGOs to conduct familiarization/training courses for the smaller players along the supply chain.