

Particulars**About Your Organisation****Organisation Name**AAA Oils & Fats Pte. Ltd.

Corporate Website Addresswww.apicalgroup.com

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0235-11-000-00	Ordinary	Palm Oil Processors and/or 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

1.2 Operation and Certification Progress**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 processed and/or traded in the year in the year (Tonnes)**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

2,244,421.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

564,964.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

2,809,385.00 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2012

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

2020

Comment:

Currently only about 15% of our supplying mills have obtained RSPO supply chain certification. In order to achieve 100% RSPO certification of all our supplying mills, we have engaged them and helped them to set up time bound plan towards achieving RSPO supply chain certification.

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

Apical had signed the Sustainable Palm Oil Manifesto in April 2014. Apical's Sustainability Policy is publicly available on the company's website since September 2014. For more details, please refer to our Apical Palm Oil Sustainability Policy at <http://www.apicalgroup.com/sustainability> and through our online Sustainability Progress Dashboard at <http://www.tftmemberdashboard.com/asianagri-apical/>. Presently Apical is focusing on traceability to originating palm oil mills. In 2015, we are already 100% traceable to all our supplying CPO and PK mills for all our 3 refineries. Our mill traceability data are verified by our external consultant (TFT) to ensure its validity. We are presently working towards achieving 100% traceability to FFB sources by 2020.

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

2020

Comment:

The above timebound plan maybe reviewed from time to time, depending on the readiness of our uncertified suppliers to be RSPO certified. Presently all our suppliers are focusing to achieve ISPO certification by 2017. This is a mandatory requirement in Indonesia.

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

Our trading, sourcing and sustainability teams have meetings and dialogues with our customers and suppliers explaining to them the benefits of RSPO certification and importance of CSPO. We encourage our direct suppliers to set up/train their own sustainability team and prepare for RSPO certification as soon as possible. We conduct workshops/dialogues with our suppliers to socialize our sustainability policy which are based on RSPO P&C as the foundation.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia
- Singapore

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

No

Please explain why

Public reporting of refinery GHG emission is presently not required by RSPO.

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**

Apart from organizing sustainability policy socialization workshops, meetings and field visits to our selected suppliers, we are planning to cooperate with other key stakeholders including local government, NGOs, FFB dealers and more importantly the independent smallholders to promote CSPO along our supply chain.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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

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

Many of our suppliers need more time and guidance in order to be RSPO certified and eventually providing CSPO to our refineries.

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 specify:

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

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

The main obstacle is to identify our suppliers that have potential social risks, as they are not visible unless through public grievances . We are working with TFT in a Mill Priorization Process (MPP) to identify our high priority suppliers. We will engage with these identified suppliers and recommend correction actions to produce palm oil sustainably with the objective of progressive transformation of our supply chains to be compliance with our Sustainability Policy.

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:

Yes

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 has initiated a project to help transform and strengthen our supply chain. This project will involve socialization process, internal capacity building and external training of our suppliers on sustainability requirements, field assessment and recommendations for continuous improvements. We also engaged with some NGOs to discuss sustainability issues related to our supply chains.

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

Quarterly progress reports on our Sustainability Policy and Sourcing Policy are available on our online Sustainability Progress Dashboard at link : <http://www.tftmemberdashboard.com/asianagri-apical/>
