

## Particulars

### About Your Organisation

**Organisation Name**AAA Oils & Fats Pte. Ltd.

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**Corporate Website Address**<http://www.apicalgroup.com>

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**Primary Activity or Product**

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

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### Membership

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

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**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**

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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 (Tonnes)**

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

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

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**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

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

<b>No</b>	<b>Description</b>	<b>Crude Palm Oil (Tonnes)</b>	<b>Palm kernel oil (Tonnes)</b>	<b>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</b>
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	46,550.00	31,820.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	46,550.00	31,820.00	-

**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 --%

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**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 --%

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## Time-Bound Plan

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

2011

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

2016

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

Currently, two out of three of our Indonesian processing facilities have been certified on RSPO supply chain certification system. We are planning to ensure all of our processing facilities in Indonesia are certified on supply chain certification system by end of 2016.

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

2020

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### 2.5 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 through the company's webpage since September 2014. For more details, please refer to our Apical Palm Oil Sustainability Policy at <http://www.apicalgroup.com/index.php/sustainability.html> Click here to visit the URL

Apical is sourcing its supplies through a transparent network which is traceable to the mills from which they come from. Data on mill traceability are verified by our external verifier (TFT) to ensure validity. Our refineries at Dumai and Tanjung Balai had achieved 100% traceability to its supplying mills in year 2014. Target date to achieve 100 % mill traceability for the rest of our refineries is by end 2015 and full traceability by end 2016.

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. Apical is taking proactive actions by engaging the high priority suppliers and providing relevant trainings to assist them in achieving our target of RSPO compliance of our supply chain by end of year 2020.

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

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

Furthermore, we will engage our customers and communicate our Sustainability Policy and commitments to them. We believe our approach will be able to positively promote the benefits of CSPO to our suppliers and customers.

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## GHG Emissions

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

No

**Please explain why**

However we are presently gathering data from our refineries that will be used for GHG calculation, when required.

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

No

**Please explain why**

We will publicly report the GHG emissions from our operations effective beginning 2017. During the trial implementation period from now till end of December 2016, we will focus on data collection for internal testing on the latest version of RSPO PalmGHG Calculator.

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**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 main direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violation. Proactive suppliers engagement plans have been in-place to provide our suppliers with the necessary guidance and trainings for their continuous improvements and RSPO compliance.

We are confident that our proactive approach will guide our suppliers towards full traceability compliance by end of 2016 as per our Sustainability Policy.

We are also planning to introduce an online dashboard which among other things to help promote CSPO.

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

Bound by the company's commercial confidentiality.

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

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

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**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:**

Apical will do our best to influence our suppliers to comply with RSPO's P&C and eventually supply CSPO. Apical is taking proactive actions by engaging the suppliers and providing relevant trainings to assist them in achieving our target of RSPO compliance of our supply chain by end of year 2020.

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

No

**Please explain why:**

Physical CSPO supplied from our suppliers are currently sufficient to meet the demand for CSPO market.

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**Concession Map**

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

No

**Please explain why:** Not applicable to our company's operations

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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?

The main obstacle is to identify our suppliers that have potential social and environmental risks. We are working with TFT in a mill prioritization program to identify our high priority suppliers. We will engage these identified high priority suppliers face to face for correction actions to produce palm oil sustainably with the objective of transforming our supply chains to be fully compliance with our Sustainability Policy.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 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)

In May 2015 Apical has initiated a joint project with TFT to help transform/strengthen our supply chains. This project will involve socialization process, internal and external training on sustainability requirements, field assessments, and recommendations for continuous improvements.

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

Progress reports on our Sustainability Policy and Sourcing Policy will be uploaded to our online dashboard by end 2015.

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