Particulars

About Your Organisation

Organisation Name
AARTI INDUSTRIES LIMITED

Corporate Website Address
http://www.aartigroup.com

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)
No

Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-0397-12-000-00</td>
<td>Ordinary</td>
<td>Palm Oil Processors and/or Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders
Operational Profile

1.1 Please state your main activity(ies) within the supply chain
- Post-refinery processor

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 handled in the year (Tonnes)

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

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

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)
4,676

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)
4,676

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

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Book &amp; Claim</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>1.4.2</td>
<td>Mass Balance</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>1.4.4</td>
<td>Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>1.4.5</td>
<td>Total volume of Oil Palm handled that is RSPO-certified</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
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** -- 

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)

- 2014

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

- 2019

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

a. To impart training to our team about RSPO objectives, principles, methodology and the need of RSPO.
b. To initiate interaction with our suppliers about RSPO

c. To complete our both the manufacturing sites RSPO certification by 2015

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

- 2022

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

a. RSPO Certification of our site for meeting Customer requirements of Certified Surfactants.
b. To offer Certified Surfactants to our Customers to promote the need of sustainable Palm Oil Growth

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

By making customers aware of RSPO cause and objectives

**GHG Emissions**

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

- No

Please explain why

We do not have continuous monitoring system for GHG.
3.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
We are setting up system for measuring and calculating our GHG. Once internal systems & processes for measurement are properly established, we will evaluate publishing.

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
We promote Sustainable surfactants through the following.
a. Periodic sharing with our Customers the developments in the Sustainable products markets and how they can participate.
b. Promote to Customers the option of Certified Surfactants so that they can make a choice of using certified products.
c. Approach CSPO based Products Users so that we can start sourcing CSPO.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why
Information not disclosed is essentially to maintain business confidentiality of sensitive information.

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:

- Land Use Rights
  P-Policies-to-PNC-landuseright.pdf
- Ethical conduct and human rights
  P-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights
  P-Policies-to-PNC-laborrights.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?
We need to have customers demanding CSPO based products so that we can source CSPO and promote the cause of RSPO

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:
We are trying find customers to procure CSPO based products so that we can continually use CSPO.

7.1. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why:
We are trying to find customers for CSPO based products so that we can actually procure CSPO.

Concession Map
Do you agree to share your concession maps with the RSPO?
No

Please explain why: We need clarity on this matter.
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?

Challenges encountered in the adoption of CSPO are the lack of demand due to the premium on certified Oleo-chemicals. RSPO Body should make it a part of promoting awareness in a big way.

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

<table>
<thead>
<tr>
<th>Cost Effective:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robust:</td>
<td>Yes</td>
</tr>
<tr>
<td>Simpler to Comply to:</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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)

Trying to educate the customers/suppliers about RSPO and its cause. Also establishing interactions with RSPO certified customers who can further help to jointly promote RSPO.

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

We would like to participate RSPO MOVEMENT but prior to this we would like to undergo training on various RSPO methodologies so that implementation is easy and effective.