Particulars

About Your Organisation

Organization Name
AI Energy Public Company Limited

Corporate Website Address
www.aienergy.co.th

Primary Activity or Product

- Processor and/or Trader
- Supply Chain Associate

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>2-0123-09-000-00</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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

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
300,000.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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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
300,000.00 Tonnes

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

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)
2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2023

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

Promote and communicate to the community that our company has been certified RSPO with explain the importance and necessity of a system of RSPO with the supporting support for two smallholder projects in 2014-2015

2.4 Time bound plan - Year expected to only “handle/supply” RSPO certified oil palm products
2024

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

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

- Thailand

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?
No

Please explain why
--

3.2 Do you publicly report the GHG emissions of your operations?
No

Please explain why
--

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
--

Reasons for Non-Disclosure of Information

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

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?

The market of Thailand has not been interested for RSPO. The communicate and promote that can increase the awareness of RSPO are continued.

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?

No

Please explain why:

--

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

No

Please explain why:

--

Concession Map

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

No

Please explain why: --
Supply Chain Associate
Operational Profile

1.1. What are the main activities of your organisation?
Manufacture of RBD Palm Oil, RBD Palm Olein and Biodiesel

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period
--

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?
Yes

If yes, please give details:
--

If not, please explain why:
--

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?
Yes

1.5. What percentage of your organization's overall activities focus on palm oil?
100

1.6. How is your work on palm oil funded?
--

Actions for Next Reporting Period

2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.
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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?

Communicate the code of conduct in our company to the small holder and supporting by team to educate and keep following. Need to promote RSPO to public for more understanding.

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

Cost Effective:
No

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)

Participate in P&C national interpretation for Thailand.

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

The Company has applied the general requirements for management product from RSPO certified palm oil throughout the supply chain, including the receive - storage and delivery to the final product manufacturer.