Particulars

About Your Organisation

1.1 Name of your organization

AAA Oils & Fats Pte. Ltd.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

	Oil	Palm	Growers
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- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

2-0235-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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

- □ Post-refinery processor
- □ Trader with physical posession
- Trader without physical posession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Maimal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

• Singapore

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 5,134,877.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 574,114.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 321,450.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 715,146.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 6,745,587.00 Tonnes

Palm-based

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

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2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia) 			
2.5.4 North America			
2.5.5 South America			
2.5.6 Middle East 			
2.5.7 China 			
2.5.8 India 			
2.5.9 Indonesia 			
2.5.10 Malaysia 			
2.5.11 Asia 			
ime-Bound Plan			

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

If target has not been met, please explain why: The target is subject to market demand and requirement for RSPO certified oil/ product.

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

Singapore

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

Our trading and sustainability teams have regular meetings and dialogue with our customers to explain Apical's Sustainability commitments and the values of the RSPO certification and CSPO to the supply chain.

We also provide full support to our customers in their sustainable palm oil journey by providing relevant visibility and information of their supply chain and we regularly report and update progress on grievances found within the supply chain.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

We are using the RSPO trademark for products that are shipped to New Zealand and the United States.

2012

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Moving forward, we will intensify our supplier engagement program to influence our suppliers to operate in accordance with our sustainability policy and RSPO best practices. We have been actively collecting the FFB traceability data of our suppliers since early 2016 and will explore with our 3rd party consultants and suppliers to build a more effective procedure in achieving full traceability to our supply chain by 2020. In order to promote a more demanding market for certified palm oil and products, we will have more dialogues with our buyers on the sustainable products that we are able to produce by committing to sustainable palm oil production.

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

No file was uploaded Related link: www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf

S Land Use Rights

No file was uploaded Related link: www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf

Ethical conduct and human rights

No file was uploaded Related link:

www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf

Labour rights

No file was uploaded Related link: www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf

Stakeholder engagement

No file was uploaded Related link: www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf

□ None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

Apical has a sourcing policy and engagement program to facilitate adoption of RSPO standards and requirements that is consistent with market demand for RSPO certified palm oil. We also have a sustainability policy which we constantly refer to in engaging with our buyers on policy compliance and uptake of sustainable palm oil. The guidelines and documents are available in English and Bahasa Indonesia.

Related link: http://www.sustainability.apicalgroup.com/key-documents/

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

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Please explain why:

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

URL: http://www.sustainability.apicalgroup.com/wp-content/uploads/2017/10/Apical%20SR2016_FA_131017_Standard.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

We are collaborating with our buyers and consultants (Proforest, Daemeter & TFT) to carry out projects to improve the livelihood and resilience of some of the independent smallholder groups that supply to our mills. This includes but is not limited to exploring alternative means to enhance their socio-economic condition and also helping the smallholders to optimize their oil palm production through training provided on good agricultural practices.

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?

One of the main challenges in the promotion of CSPO is to convince our suppliers on tangible benefits from committing in RSPO certification. In order to create an encouraging environment for the whole palm oil supply chain, the players in CSPO market has to ensure equal distribution of benefits from producing and selling CSPO.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a processor and trader, we believe continuous engagement with different level of stakeholders in the supply chain is one of the most effective ways to transform the market. We have been continuously engaging with various stakeholders to explore the challenges and opportunities of CSPO market, communicate the most recent requirements and to promote sustainable good practices to our palm oil suppliers through workshops and trainings.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: http://www.sustainability.apicalgroup.com/key-documents/