

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?

- Grower
 - Processor and/or Trader
 - Consumer Goods Manufacturer
 - Retailer and/or Wholesaler
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
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1.3 Membership number

2-0235-11-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Processor and/or Trader**1. Operational Profile**

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- Refiner of CPO and PKO
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- Food and non-food ingredients producer
- Power, energy and biofuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

Refineries, Biofuel plants, Oleochemical plant, Kernel crusher

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

Applies globally

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 (tonnes)

N/A

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

N/A

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

N/A

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

N/A

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

N/A

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:**2.5.1 Africa**

0%

2.5.2 Oceania

0%

2.5.3 Europe

7.47%

2.5.4 North America0%

2.5.5 Latin America0%

2.5.6 Middle East0%

2.5.7 China0%

2.5.8 India0.78%

2.5.9 Indonesia0%

2.5.10 Malaysia0%

2.5.11 Rest of Asia4.96%

3. Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved).**2012

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.2012

3.2.1 If target has not been met, please explain why.-

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.2020

3.3.1 If target has not been met, please explain why.-

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products2025

3.4.1 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 do these commitments cover?Applies globally

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.

4. Trademark Use**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**Yes

4.2 Please select the countries where you use or intend to apply the TrademarkNew Zealand , United States

4.2.1 Please state the year when you began or plan to begin to apply the Trademark2012

4.3 Please explain why

- Challenging reputation of palm oil
 - Confusion among end-consumers
 - Costs of changing labels
 - Difficulty of applying for RSPO Trademark
 - Lack of customer demand
 - Limited label space
 - Low consumer awareness
 - Low usage of palm oil
 - Risk of supply disruption
 - Others
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Other:

5. Actions for Next Reporting Period

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

In order to encourage our suppliers to embark on RSPO journey, we have incorporated the RSPO requirements into our Priority Suppliers Engagement Programme, which is a programme designed to assess our prioritized suppliers,Â level of compliance with Apical,Â Sustainability Policy and other relevant industry requirements such as RSPO.

In our Shared Value Programme (SVP), we deliver workshops for suppliers on a selection of topics that take into account regional issues specific to the location of suppliers. The SVP covers the latest market trends and how international certifications such as RSPO can be beneficial for their business.

Aside from intensify our supplier engagement program to influence our suppliers to operate in accordance with our sustainability policy and RSPO best practices, we will also actively explore digitization solutions as a way forward to help our suppliers achieving their sustainability targets.

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.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

No - Redact volume data

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: --

Link: <https://www.apicalgroup.com/sustainability/>

7.1.B Land use rights

File: --

Link: <https://www.apicalgroup.com/sustainability/>

7.1.C Ethical conduct and human rights

File: --

Link: <https://www.apicalgroup.com/sustainability/>

7.1.D Labour rights

File: --

Link: <https://www.apicalgroup.com/sustainability/>

7.1.E Stakeholder engagement

File: --

Link: <https://www.apicalgroup.com/sustainability/>

7.1.F None of the above. Please explain why.

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7.2 What best practice guidelines or information has your organisation 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?

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. Following guidelines and documents in English and Bahasa Indonesia were published to facilitate our suppliers in achieving the commitments:-

- Prevention, early detection and control of open-burning in oil palm plantations
- Drainability Study Prior to Replanting on Peat
- Free, Prior and Informed Consent (FPIC)

For more information please visit <https://www.apicalgroup.com/sustainability/resource-library/>

8. Greenhouse Gas (GHG) Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

8.1.1 Please upload your publicly available GHG report

File: --

Link: <https://www.apicalgroup.com/wp-content/uploads/2018/09/apical-sustainability-report-sr17-standard.pdf>

8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link: <https://www.apicalgroup.com/wp-content/uploads/2018/09/apical-sustainability-report-sr17-standard.pdf>

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

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8.3 What methodology are you using to calculate your GHG footprint?

According to ISCC GHG calculation methodology

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

9.2 How are you supporting them?

Apical has an ongoing Responsible Sourcing from Smallholder (RSS) programme which is a multi-stakeholder partnership to promote sustainable practices amongst smallholder farmers as well as enhance their livelihoods through increased production by introducing good agricultural practices. Apical is working with implementation partners Consortium of Resource Experts (CORE) and Yayasan Setara Jambi to roll out this project at two of our key supplying mills.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

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9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

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10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- Human rights issues
- Insufficient demand for RSPO-certified palm oil
- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- Others

Other:

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.

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

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.

In our recent suppliers workshop in Indonesia, we had invited RSPO Secretariat to present on the updated RSPO P&C in order to enhance our suppliers' knowledge on the new requirements.

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

<https://www.apicalgroup.com/sustainability/progress-dashboard/>