Particulars

Organisation Name	AEN Palm Oil Processing Pvt Ltd	
Corporate Website Address		
Primary Activity or Product	Processor and/or Trader	
Related Company(ies)	None	
Country Operations	Sri Lanka	
Membership Number	2-0332-12-000-00	
Membership Type	Ordinary Members	
Membership Category	Palm Oil Processors and Traders	

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

Ingredient manufacturer

Other

Other:

Producing and trading CPO and CPKO

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

10500.00

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

900.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1300.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12700.00

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

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	9618.00	847.00	1253.00
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	9618.00	847.00	1253.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

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

2012

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

2018

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

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

2020

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

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

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

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Add link to website

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Please explain why:

Not required and not applicable

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

not applicable we produce Crude palm oil out of crop of supplied by our partners

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

not applicable

Reasons for Non-Disclosure of Information

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

not applicable

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

Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

Labour rights

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Stakeholder engagement

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

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:

We are a crude palm oil producer out of oil palm fruits therefore we think it is not required at this point.

- Please specify:

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

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

we do not have a gap

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?

Cost Effective:	
Yes	
obust:	
Yes	
impler to Comply to:	
similar	
How has your organization supported the vision of R ngagement with key stakeholders; Business to busine	