### **Particulars**

About Yo	our Organisation
1.1 Mem	ber Name
AEN Pal	m Oil Processing Pvt Ltd
1.2 Mem	bership Number
2-0332-1	2-000-00
1.3 Mem	bership Sector
Palm Oil	Processors and/or Traders
1.4 Mem	bership Category
Ordinary	
1.5 Cour	ntry
Sri Lanka	1
	your company or organisation produce, process, consume or sell any palm oil or any products containing es of palm oil?
Yes	
Multiple	e select all description(s) that describe the palm oil-related activities of your company or organisation. selections are allowed, and not limited to the primary sector of the member's RSPO membership. You equired to complete the relevant ACOP section based on your selection(s).
I own	and operate oil palm estate(s) and/or palm oil mill(s)
-	esent a palm oil Independent Smallholder farmer Group
_	and operate independent palm oil mills
☐ I own	and operate independent palm kernel crushing plants - Processors and/or Traders
	or broker palm oil, palm kernel oil or related products - Processors and/or Traders
	refiner of palm oil or palm kernel oil - Processors and/or Traders
	processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I man 3rd pa	ufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by rty contractors - Consumer Goods Manufacturers
☐ I retai	I final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I oper	ate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a	conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a	social and human development NGO supporting the sustainable development of the palm oil industry

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### Grower

1. Operational Profile	
1.1 Please state your company's main activities as a palm oil grower:	
Oil palm grower without palm oil mill	
Oil palm grower with palm oil mill	
Oil palm grower with palm oil mill and palm kernel crushing plant	
✓ Independent palm oil mill	
Smallholder Group Manager	
2. Operations and Certification Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.	and
2.5 Supply of Fresh Fruit Bunches (FFB)	
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following	ing?
✓ Scheme Smallholders	
Independent Smallholders	
Outgrowers	
Other Third-Party Suppliers	
2.5.3 Scheme smallholder operations that supply your operations:	
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)	
73829.00	
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)	
0.00	
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders	
0.00%	

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#### 3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

#### 3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.00
0.00
0.00
0.00
16974.00
16974.00

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	0.00

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	0.00

## 3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

0.00%

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#### 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	1691.00
Total	1691.00

#### 3.9 CSPK sold as RSPO certified

Description	Tonnes	
Identity Preserved (IP)	0.00	
Segregated (SG)	0.00	
Mass Balance (MB)	0.00	
Total	0.00	

#### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	0.00

# 3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total CPK production

0.00%

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#### 4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2025

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

We have not obtained RSPO certification. We still have the RSPO membership only. However, we are planning to get it in the future, considering its impact on the total business.

4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?

2025

4.3.1 If the previous target year for G.4.3 has not been met, please explain why

We have not obtained RSPO certification. We still have the RSPO membership only. However, we are planning to get it in the future, considering its impact on the total business

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

2023

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

We have not obtained RSPO certification. We still have the RSPO membership only. However, we are planning to get it in the future, considering its impact on the total business

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No

## 6. GHG Footprint 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? 0.00 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.00 6.3 What are the key emission sources identified by your company in certified management units? Land use change Existing cultivation peatland Palm oil mill effluent (POME) Fertiliser application **✓** Others Others We are currently processing an evaporation plant for our palm oil effluent, and boiler emissions are within the Central Environmental Authority standard 6.4 Does your company have a baseline for GHG reporting?

6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?

Still, we don't have certification. Annually, we check the emission test. They all fall within the standards, and there are no issues from the residents who are near the factory.

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### 7. Support for Oil Palm Smallholders

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#### 8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

In Sri Lanka, there is a gazette to prevent the extension of oil palm plantations. Hence, our first priority is to inform the community and the smallholders about the value of oil palm cultivation

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

In the coming years, we are planning to inform our FFB suppliers, CPO and PKO buyers about the importance of RSPO certifications

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## **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
	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	
$\mathbf{Y}$	No challenges faced	
	Others	
	In addition to the actions already reported in this ACOP report, what other ways has your company supported	
the	vision of the RSPO to transform markets to make sustainable palm oil the norm?	
	Communication and/or engagement to transform the negative perception of palm oil	
<b>M</b>	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
	Engagement with peers and clients	
Ц	Promotion of CSPO through off product claims	
Ц	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
Ц	Promotion of physical CSPO	
	Providing funding or support for CSPO development efforts	
Ш	Research & Development support	
Ц	Stakeholder engagement	
Щ	No actions taken	
	Others	
Oth	ners	
	If your company has any other publicly-available reports or information regarding its palm oil-related policies l activities, please provide the links here	

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