Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation AI Energy Public Company Limited 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower ✓ Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 2-0123-09-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.		
▼ Refiner of CPO and PKO		
Palm Kernel Crusher		
Trader with Physical Possession		
Trader without Physical Possession		
Integrated Refiner-Trader-Processor		
Food and Non-Food Ingredients Producer		
Power, Energy and Biofuel Processor		
Animal Feed Producer		
Oleochemicals Producer		
Distribution & Logistics		
Other		
Other		
-		
2. Palm Oil and Certified Sustainable Palm Oil Consumption		
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.		
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all that belong to the group.	entities	
Refined Crude Palm Oil to palm Olein Refined Crude Palm Oil ,Crude Palm kernel Oil to Biodiesel and Refined Glycer	rine	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?		
Thailand		
2.2 Total volume of all palm oil and palm oil products sourced in the year:		
Description	Tonnes	
Crude palm oil, including derivatives refined from CPO (tonnes)	83203.0	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	6758.0	
Crude palm kernel expeller (tonnes)	0.0	
Total	89961.0	

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2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	1773.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	1773.0	0.0	0.0

 $2.4\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ Question\ PT.2.2\ and\ Question\ PT.2.3,\ your\ company's\ certified\ palm\ oil\ and\ palm\ oil\ products\ uptake\ is:$

1.97%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$

Europe North America Malaysia Indonesia China India Latin America Africa	Countries/Regions	Percentage
Malaysia Indonesia China India Latin America	Europe	0.0
Indonesia China India Latin America	North America	0.0
China India Latin America	Malaysia	0.0
India Latin America	Indonesia	0.0
Latin America	China	0.0
	India	0.0
Africa	Latin America	0.0
	Africa	0.0
Rest of World	Rest of World	100.0

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3. TimeBound Plan

TimeBound Plan
3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification o RSPO trader/distributor licence?
2013
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
Customers do not yet need a certified product.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
Customers do not yet need a product that is 100% certified.
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2030
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why
There are still not many domestic members and customers do not want certified products.
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Present the certified product and explain the purpose and benefits.

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4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$

Present the certified product and explain the purpose and benefits.

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5. Shared Responsibility

Land Use

No

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org		
	Labour & Labour Rights	
	5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?	
	Yes	
	5.1.1 Does the policy cover:	
	✓ No discrimination	
	✓ Wage and working conditions	
	Freedom of association	
	✓ No child labour	
	✓ No harassment	
	✓ No forced or trafficked labour	
	No Ethical Conduct & Human Rights	
	5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?	
	Yes	
	5.2.1 Does the policy cover: ✓ Recruitment ✓ Contractors	
	✓ Contractors ✓ Sub-Contractors & Third-Party Contractors	
	5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP	
	reporting cycles?	
	No	

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5.3 Does your company have a publicly-available Policy covering Land Use?

Occupational Health & Safety			
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?			
Yes			
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?			
No			
Climate Change & Greenhouse Gas (GHG)			
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?			
No			
Complaints & Grievances			
5.6 Does your company have a Complaints & Grievances Mechanism?			
Yes			
5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/			
No			
Smallholders			
5.7 Does your company support oil palm independent smallholder groups?			
Yes			
168			
5.7.1 Does this support cover:			
Fair and transparent dealings with Smallholders			
✓ Improved Smallholder livelihoods			
5.7.2 H			
5.7.2 How is your company supporting them?			

Buy raw materials at prices that are equal to large sellers.

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6. Challenges

6.1 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		
Lowusage of palm oil		
Reputation of palm oil in the market		
Reputation of RSPO in the market		
Supply issues		
Traceability issues		
No challenges faced		
Others		
Others		
-		
6.2 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?		
Engagement with business partners or consumers on the use of CSPO		
Engagement with government agencies		
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations		
Promotion of physical CSPO		
Providing funding or support for CSPO development efforts		
Research & Development support		
✓ Stakeholder engagement		
No actions taken		
Others		
Others		
-		
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here ์No links		
a · CENO LINKS		

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