Particulars

About Your Organisation 1.1 Name of your organisation

Allana International 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 NCO
Affiliate
1.3 Membership number
2-1027-19-000-00
1.4 Membership category
Palm Oil Processors and/or Traders
1.5 Membership sector
Ordinary

Particulars Page 1/1

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			
 2.1 Please include details of all operations using palm oil, owned and/or managed by the member that belong to the group. 1. Emirates Refining Company 2. Delmon Products Limited 2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Saudi Arabia ,United Arab Emirates 	er and/or all entities		
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)	298409.0		
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	5442.0		
Crude palm kernel expeller (tonnes)			
	0.0		

Processor and/or Trader Page 1/7

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	
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)	9686.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	9686.0	0.0	0.0

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

3.19%

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

Percentage
0.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
9.0

Processor and/or Trader Page 2/7

3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trade\ r/distributor\ licence?$
2012
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2012
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
-
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2016
2010
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
-
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
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
<u>-</u>
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

We will to continue to improve our sustainability performance and contribute to positive impacts and to become the preferred partner in sourcing RSPO-certified sustainable palm oil for Middle East, South Asia and Africa market. We also want to actively co-develop or participate in initiatives that allows for collaboration between customer, processor and supplier to encourage more production and uptake of RPO-certified sustainable palm oil

Page 3/7 Processor and/or Trader

4. Actions For Next Reporting Period

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)

Partnering with RSPO and other stakeholders to encourage consumer goods manufacturers and retailers increase uptake of CSPO, where we can then with more demand to oil palm growers to increase production of CSPO. Together with customers (consumer goods manufacturers, retailers/supermarkets), RSPO Secretariat and other organizations to create more awareness and education about RSPO-certified sustainable palm oil (CSPO) in the market to influence consumers' choices. This is especially critical for countries in Middle East, South Asia and Africa where awareness about sustainable commodities is still relatively low. Currently the demand for CSPO in these market is still very little, making the production of consumer goods with CSPO more expensive. We also see that jurisdictional certification/Verified Sourcing Area is the way forward to promote more production of CSPO at relatively lower costs while addressing the issue of deforestation and low productivity of smallholders. However this approach has to be supported by customers and awareness of CSPO among consumers to enable higher demand to match with increase supply of CSPO.

Processor and/or Trader Page 4/7

5. Shared Responsibility

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
5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
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
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?
Yes
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?

Processor and/or Trader Page 5/7

Processor and/or Trader Page 6/7

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
Low usage 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 Improving our sustainability performance to be the preferred partner for customers in sourcing sustainable palm oil. We will expect
an increased volume in demand for RSPO-CSPO in 2020. 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
<u>-</u>
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and

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

This is the link to our Sustainability page which includes the Group policy on sustainable palm oil, roadmap, and sustainability dashboard (traceability and grievances): https://iffco.com/sustainability/policy/

Processor and/or Trader Page 7/7