

Allana Group

Palm oil
assessment

Total score:

9.3%

Latest update: October 2019

Next scheduled: November 2020

Bloomberg ticker: Private

RSPO member? Yes

Activities: Milling, palm kernel crushing, palm oil refining, trading and distribution

Locations: India

Headquarters: India

Website: <http://www.allana.com/>

Total:

12.08 / 130

9.3%



> Sustainability policy and leadership

0 / 8 0%

1. Sustainable palm oil policy or commitment for all its operations?

This indicator is disabled as the company is only a processor or trader.

2. Sustainable palm oil policy or commitment applies to all suppliers?

✘ 0 / 1

3. High-level position of responsibility for sustainability?

✘ 0 / 1

4. One or more members within the board of the company have responsibility for sustainability?

This indicator is disabled as the company is not publicly listed.

5. Percentage or number of women in senior management team?

✘ 0 / 1

6. Percentage or number of women board members?

This indicator is disabled as the company is not publicly listed.

7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?

✘ 0 / 1

8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?

✘ 0 / 1

<input type="checkbox"/> 9. Sustainability report published within last two years?	×	0 / 1
<input type="checkbox"/> 10. Reports through standardised reporting systems?	×	0 / 1
<input checked="" type="checkbox"/> 11. Verification report on compliance with POIG Charter, if a POIG member? This indicator is disabled as the company is not a POIG member.		
<input checked="" type="checkbox"/> 12. Climate risks assessment available?	×	0 / 1



> Landbank, maps and traceability

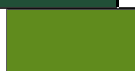
0 / 20	0%	
<input type="checkbox"/> 13. Total land area managed/controlled for oil palm (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 14. Total oil palm planted area (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 15. Plasma/scheme smallholders planted area (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 16. Unplanted (areas designated for future planting) (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 17. Conservation set-aside area, including HCV area (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 18. Area for infrastructure (ha)? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 19. Maps of estates/management units? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 20. Maps of scheme/plasma smallholders? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 21. Names and locations of all third-party supplying plantations?	×	0 / 1
<input type="checkbox"/> 22. Number of company-owned mills?	×	0 / 1

<input type="checkbox"/> 23. Names and coordinates of company-owned mills?	X	0 / 1
<input type="checkbox"/> 24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 26. Number of supplier mills?	X	0 / 1
<input type="checkbox"/> 27. Names and coordinates of all third-party supplying mills?	X	0 / 1
<input type="checkbox"/> 28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?	X	0 / 1
<input type="checkbox"/> 30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?	X	0 / 1
<input type="checkbox"/> 31. Time-bound commitment to achieve 100% traceability to mill level?	X	0 / 1
<input checked="" type="checkbox"/> 32. Percentage of supply traceable to mill level?	X	0 / 2
<input type="checkbox"/> 33. Time-bound commitment to achieve 100% traceability to plantation level?	X	0 / 1
<input checked="" type="checkbox"/> 34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?	X	0 / 2
<input checked="" type="checkbox"/> 35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?	X	0 / 2
<input checked="" type="checkbox"/> 36. Publishes traceability data at refinery level?	X	0 / 1
<input checked="" type="checkbox"/> 37. Publishes traceability data at crusher level?	X	0 / 1



> Deforestation and biodiversity

1.01 / 10 10.1%



<p><input type="checkbox"/> 38. Commitment to zero deforestation or zero conversion of natural ecosystems? This indicator is disabled as the company is only a processor or trader.</p>		
	✘	0 / 1
<p><input type="checkbox"/> 39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?</p>		
	✘	0 / 1
<p><input type="checkbox"/> 40. Criteria for defining deforestation?</p>		
	✘	0 / 2
<p><input type="checkbox"/> 41. Evidence of monitoring deforestation?</p>		
<p><input type="checkbox"/> 42. Amount of illegal/non-compliant deforestation recorded in own operations? This indicator is disabled as the company is only a processor or trader.</p>		
	✘	0 / 1
<p><input type="checkbox"/> 43. Amount of illegal/non-compliant deforestation recorded in supplier operations?</p>		
<p><input type="checkbox"/> 44. Commitment to restoration of non-compliant deforestation/conversion? This indicator is disabled as the company is only a processor or trader.</p>		
	✘	0 / 1
<p><input type="checkbox"/> 45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</p>		
	✓ +	1 / 1 0.01 / 1 Source
<p><input type="checkbox"/> 46. Implementing a landscape or jurisdictional level approach? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.</p>		
<p><input type="checkbox"/> 47. Commitment to biodiversity conservation? This indicator is disabled as the company is only a processor or trader.</p>		
	✘	0 / 1
<p><input type="checkbox"/> 48. Commitment to biodiversity conservation applies to all suppliers?</p>		
<p><input type="checkbox"/> 49. Identified species of conservation concern, referencing international or national system of species classification? This indicator is disabled as the company is only a processor or trader.</p>		
<p><input type="checkbox"/> 50. Examples of species and/or habitat conservation management? This indicator is disabled as the company is only a processor or trader.</p>		
<p><input type="checkbox"/> 51. Commitment to no hunting or only sustainable hunting of species? This indicator is disabled as the company is only a processor or trader.</p>		
	✘	0 / 1
<p><input type="checkbox"/> 52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</p>		





> HCV, HCS and impact assessments

0 / 6 0%

■ 53. Commitment to conduct High Conservation Value (HCV) assessments?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?

■ 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?

This indicator is disabled as the company is only a processor or trader.

■ 56. High Conservation Value (HCV) assessments for all estates planted since January 2015?

This indicator is disabled as the company is only a processor or trader.

■ 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?

This indicator is disabled as the company is only a processor or trader.

■ 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?

■ 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?

This indicator is disabled as the company is only a processor or trader.

■ 61. Commitment to the High Carbon Stock (HCS) Approach?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?

■ 63. High Carbon Stock (HCS) assessments?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 64. Commitment to conduct social and environmental impact assessments (SEIAs)?

✘ 0 / 1

■ 65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all

suppliers?

✘ 0 / 1

■ 66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?



> Peat, fire and GHG emissions

0 / 8 0%

■ 67. Commitment to no planting on peat of any depth?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 68. Commitment to no planting on peat of any depth applies to all suppliers?

■ 69. Implementation of commitment to no planting on peat of any depth?

This indicator is disabled as the company is only a processor or trader.

■ 70. Landbank or planted area on peat?

This indicator is disabled as the company is only a processor or trader.

■ 71. Commitment to best management practices for soils and peat?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 72. Commitment to best management practices for soils and peat applies to all suppliers?

■ 73. Evidence of best management practices for soils and peat?

This indicator is disabled as the company is only a processor or trader.

■ 74. Commitment to zero burning?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 75. Commitment to zero burning applies to all suppliers?

■ 76. Evidence of fire monitoring and management?

This indicator is disabled as the company is only a processor or trader.

■ 77. Details/number of hotspots/fires in company estates?

This indicator is disabled as the company is only a processor or trader.

■ 78. Details/number of hotspots/fires within surrounding landscape/smallholders?

This indicator is disabled as the company is only a processor or trader.

<input checked="" type="checkbox"/> 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	X	0 / 1
<input checked="" type="checkbox"/> 80. Methodology used to calculate GHG emissions?	X	0 / 1
<input checked="" type="checkbox"/> 81. Progress towards commitment to reduce GHG emissions intensity?	X	0 / 1
<input checked="" type="checkbox"/> 82. Percentage of mills with methane capture (100%)?	X	0 / 1
<input type="checkbox"/> 83. GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 84. GHG emissions from land use change? This indicator is disabled as the company is only a processor or trader.		



> Water, chemical and pest management

0 / 10 0%

<input type="checkbox"/> 85. Time-bound commitment to improve water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 86. Progress towards commitment on water use intensity?	X	0 / 1
<input type="checkbox"/> 87. Water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 88. Time-bound commitment to improve water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 89. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?	X	0 / 1
<input type="checkbox"/> 91. Commitment to protect natural waterways through buffer zones? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 92. Implementation of commitment to protect natural waterways through buffer zones? This indicator is disabled as the company is only a processor or trader.		
<input type="checkbox"/> 93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers? This indicator is disabled as the company is only a processor or trader.		

✘ 0 / 1

■ 94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?

■ 95. Implementation of commitment to reduce chemical usage?

This indicator is disabled as the company is only a processor or trader.

■ 96. Chemical usage per ha or list of chemicals used?

This indicator is disabled as the company is only a processor or trader.

■ 97. Commitment to no use of paraquat?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 98. Commitment to no use of paraquat applies to all suppliers?

■ 99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?

■ 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?

This indicator is disabled as the company is only a processor or trader.

✘ 0 / 1

■ 102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?

■ 103. Integrated Pest Management (IPM) approach?

This indicator is disabled as the company is only a processor or trader.



> Community, land and labour rights

5.05 / 40 12.6%



✘ 0 / 1

■ 104. Commitment to human rights?

✘ 0 / 1

■ 105. Commitment to human rights applies to all suppliers?

✓ 1 / 1 Source

+ 0.01 / 1

■ 106. Progress on human rights commitment?

Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.

<p>107. Commitment to respect legal and customary land tenure rights?</p>	✗	0 / 1	
<p>108. Commitment to legal and customary land rights applies to all suppliers?</p>	✗	0 / 1	
<p>109. Details of process for addressing land conflicts available?</p>	✗	0 / 1	
<p>110. Commitment to respect indigenous and local communities' rights?</p>	✗	0 / 1	
<p>111. Commitment to indigenous and local communities' rights applies to all suppliers?</p>	✗	0 / 1	
<p>112. Examples of local stakeholder engagement to prevent conflicts? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.</p>	<p>✓ +</p>	<p>1 / 1 0.01 / 1</p>	Source
<p>113. Commitment to free, prior and informed consent (FPIC)?</p>	✗	0 / 1	
<p>114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</p>	✗	0 / 1	
<p>115. Details of free, prior and informed consent (FPIC) process available?</p>	✗	0 / 1	
<p>116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?</p>	✗	0 / 1	
<p>117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?</p>	✗	0 / 1	
<p>118. Commitment to mitigate impacts on food security? This indicator is disabled as the company is only a processor or trader.</p>			
<p>119. Commitment to mitigate impacts on food security applies to all suppliers?</p>	✗	0 / 1	
<p>120. Progress on commitment to mitigate impacts on food security? This indicator is disabled as the company is only a processor or trader.</p>			
<p>121. Commitment to provide essential community services and facilities? This indicator is disabled as the company is only a processor or trader.</p>			
<p>122. Progress on commitment to provide essential community services and facilities? This indicator is disabled as the company is only a processor or trader.</p>			

<p><input type="checkbox"/> 123. Commitment to respect all workers' rights?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 124. Commitment to respect all workers' rights applies to all suppliers?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 125. Progress on commitment to respect all workers' rights? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.</p>	<p>✓ +</p>	<p>1 / 1 0.01 / 1</p> <p>Source</p>
<p><input type="checkbox"/> 126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 130. Percentage or number of temporary employees?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 131. Percentage or number of women employees?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 132. Commitment to pay at least minimum wage?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 133. Commitment to pay at least minimum wage applies to all suppliers?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 134. Progress on commitment to pay minimum wage? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.</p>	<p>✓ +</p>	<p>1 / 1 0.01 / 1</p> <p>Source</p>
<p><input type="checkbox"/> 135. Reporting of salary by gender?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 136. Commitment to address occupational health and safety?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 137. Commitment to address occupational health and safety applies to all suppliers?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 138. Reduction of time lost due to work-based injuries?</p>	<p>✗</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 139. Time lost due to work-based injuries?</p>		

	✘	0 / 1
■ 140. Zero fatalities as a result of work-based accidents?	✘	0 / 1
■ 141. Number of fatalities as a result of work-based accidents?	✘	0 / 1
■ 142. Provision of personal protective equipment and related training? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.	✓ +	1 / 1 Source 0.01 / 1



> Certification standards

5.01 / 8 62.6%

■ 143. Member of the Roundtable on Sustainable Palm Oil (RSPO)? 2,014	✓	1 / 1 Source
■ 144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007? 2015	✓	1 / 1 Source
■ 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?	✓	1 / 1 Source
■ 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)? This indicator is disabled as the company is only a processor or trader.		
■ 147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates? This indicator is disabled as the company is only a processor or trader.		
■ 148. Percentage of area (ha) RSPO-certified? This indicator is disabled as the company is only a processor or trader.		
■ 149. Percentage of scheme/plasma smallholders (ha) RSPO-certified? This indicator is disabled as the company is only a processor or trader.		
■ 150. Percentage of mills RSPO-certified?	✘	0 / 1
■ 151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved? This indicator is disabled as the company is only a processor or trader.		

■ **152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified?**

This indicator is disabled as the company is only a processor or trader.

✓ 1 / 1 [Source](#)

■ **153. Year expected to achieve 100% RSPO certification of all palm product processing facilities?**

2025

P 0.01 / 1 [Source](#)

■ **154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified?**

0.08%

✓ 1 / 1 [Source](#)

■ **155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains?**

Segregated.

■ **156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?**

This indicator is disabled as the company is only a processor or trader.

■ **157. Malaysia Sustainable Palm Oil (MSPO) certified?**

This indicator is disabled as the company does not operate in Malaysia.

✗ 0 / 1

■ **158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?**



> **Smallholders and suppliers**

0 / 12 0%

■ **159. Commitment to support smallholders?**

✗ 0 / 1

■ **160. Programme to support scheme/plasma smallholders?**

This indicator is disabled as the company is only a processor or trader.

■ **161. Percentage of scheme/plasma smallholders involved in programme?**

This indicator is disabled as the company is only a processor or trader.

■ **162. Programme to support independent smallholders/outgrowers?**

This indicator is disabled as the company is only a processor or trader.

■ **163. Percentage of independent smallholders/outgrowers involved in programme?**

This indicator is disabled as the company is only a processor or trader.

✗ 0 / 1

■ **164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy**

and/or legal requirements?		
■ 165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?	✗	0 / 1
■ 166. Time-bound plan to engage with all high-risk mills within three years?	✗	0 / 1
■ 167. Programme to support high-risk mills to become compliant with sourcing policies?	✗	0 / 1
■ 168. Regularly engages with a subset of high-risk mills?	✗	0 / 1
■ 169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?	✗	0 / 1
■ 170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?	✗	0 / 1
■ 171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?	✗	0 / 1
■ 172. Suspension or exclusion criteria for suppliers?	✗	0 / 1
■ 173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?	✗	0 / 1
■ 174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?	✗	0 / 1



> Governance and grievances

1.01 / 8 12.6%

■ 175. Commitment to ethical conduct and prohibition of corruption?	✗	0 / 1
■ 176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	✗	0 / 1
■ 177. Progress on commitment to ethical conduct and prohibition of corruption? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume.	✓ +	1 / 1 0.01 / 1 Source
■ 178. Disclosure of the company's management approach to tax and payments to governments?	✗	0 / 1

<input type="checkbox"/> 179. Whistleblowing procedure?	✘	0 / 1
<input type="checkbox"/> 180. Own grievance or complaints system open to all stakeholders?	✘	0 / 1
<input type="checkbox"/> 181. Details of complaints and grievances disclosed?	✘	0 / 1