FUJIYA CO.,LTD.

Particulars

About Your Organisation

1.1 Name of your organization FUJIYA CO.,LTD. 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-1065-18-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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Consumer Goods Manufacturer

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1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you			
☑ End-product manufacturer			
☐ Food goods manufacturer			
☐ Ingredient manufacturer			
☐ Home & personal care goods manufacturer			
Own-brand manufacturer			
☐ Manufacturing on behalf of other third-party brands			
☐ Biofuels manufacturer			
☐ Other			
Other:			
2. Palm Oil and Certified Sustainable Palm Oil Use			
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.			
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Japan			
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is the goods you manufacture?			
Yes			
2.2 Volumes of palm oil and oil palm products purchased			
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)			
0.00			
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)			
0.00			
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)			
0.00			
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)			
5,000.00			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

5,000.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-	
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-	
2.3.3 Mass Balance	-	-	-	-	
2.3.4 Segregated	-	-	-	-	
2.3.5 Identity Preserved	-	-	-	-	
2.3.6 Total volume	-	-	-	-	

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	<u>-</u>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

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following regions:	ge of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China 0%	
0,0	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
	nain certification (planned or achieved)
2020	

3.2.1 If target has not been met, please explain why. - 3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain
N/A
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
N/A
3.4.1 If target has not been met, please explain why.
-
3.4.2 Which markets do these commitments cover?
Japan
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
N/A
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.			
· -			
l.3 Ple	se explain why		
	☐ Challenging reputation of palm oil		
	☐ Confusion among end-consumers		
	☐ Costs of changing labels		
	☐ Difficulty of applying for RSPO Trademark		
	☐ Lack of customer demand		
	☐ Limited label space		
	✓ Low consumer awareness		
	□ Low usage of palm oil		
	☐ Risk of supply disruption		
	☐ Others		
	L Outers		
Other:			
i.4 Hav	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?		
i.1 Out	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain.		
5.1 Out palm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oi oducts along the supply chain.		
i.1 Out palm p n orde express	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. to promote RSPO program, our organization will educate our staff about environmental problems and labor issues, and wi our policy to our clients. Disclosure of Information		
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5.1 Outbalm p n orde express Non- 6.1 Info may ch data or n Sect (es - D Appli 7.1 Rel P&C? :	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Ito promote RSPO program, our organization will educate our staff about environmental problems and labor issues, and will our policy to our clients. Disclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members once not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members once not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members once not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. In the section of Principles & Criteria for all member sectors In the section of Principles & Criteria for all member sectors In the section of Principles & Criteria for all member sectors In the section of Principles & Criteria for all member sectors In the section of Principles & Criteria for all member sectors		
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5.1 Outpalm p In order express Non- 6.1 Informaty chidata or in Sector Yes - D Appli 7.1 Rel P&C? S 7.1.A V File: cs	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. to promote RSPO program, our organization will educate our staff about environmental problems and labor issues, and will our policy to our clients. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members once not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. splay Publicly cation of Principles & Criteria for all member sectors atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO is letter all relevant options. atter, land, energy and carbon footprints _report_2018.pdf ps://www.fujiya-peko.co.jp/company/about_fujiya/csr/pdf/csr_report_2018.pdf#page=21		

7.1.C Ethical conduct and human rights	
File: Link:	
7.1.D Labour rights	
File: csr_report_2018.pdf Link: https://www.fujiya-peko.co.jp/company/about_fujiya/csr/pdf/csr_report_2018.pdf#page=15	
7.1.E Stakeholder engagement	
File: Link: https://www.fujiya-peko.co.jp/company/about_fujiya/csr/pdf/csr_report_2018.pdf#page=14	
7.1.F None of the above. Please explain why.	
-	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the upta RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ke o
-	
. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
8.1.1 Please upload your publicly available GHG report	
File:	
0.4.4.4. OB places insert the URL to the CUC ception of your page and website	
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
Link: https://www.fujiya-peko.co.jp/company/about_fujiya/csr/pdf/csr_report_2018.pdf#page=21	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you m have to calculate your GHG footprint.	ay
-	
8.3 What methodology are you using to calculate your GHG footprint?	
We calculated it by production volumes devided by CO2 in our each factorys.	
. Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
No	
9.2 How are you supporting them?	
-	

INO	9.2.1 Do you have any future plans to support oil palm Independent Smallholders? No				
9.2.2 V	When do you plan to start your support for oil palm Independent Smallholders?				
- -					
). Cha	ıllenges				
10.1 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?					
	✓ 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				
	Others				
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to our the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support				
	□ Others				