Particulars

Organisation Name	J-OIL MILLS,INC.
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Japan
Membership Number	2-0250-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Address: 8-1,AKASHICHO,CHUO-KU,TOKYO,JAPAN Japan
Person Reporting	Kentaro Tani
Related Information	
Other information on palm oil:	
Reporting Period	01 July 2012 - 01 July 2013

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?
■ Post-refinery processor
Other:
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
3. Total volume of all palm oil products handled in the year:
3.1. Total volume of Crude Palm Oil handled in the year:
3.2. Total volume of Palm Kernel Oil handled in the year:
6000
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
54000
3.4. Total volume of all palm oil and palm oil derived products handled in the year:
60000
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance

4.3. Segregrated

4.4. Identity Preserved

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

5.1. Book & Claim

5.2. Mass Balance

5.3. Segregrated

5.4. Identity Preserved

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

6. Volume of all other palm-based derivatives and fractions handled in the year that is
RSPO-certified
6.1. Book & Claim

6.2. Mass Balance

6.3. Segregrated

6.4. Identity Preserved

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their
GHG emissions within the RSPO P&C 5.6 & 7.8?
No The state of th
Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 10% 2018 100%

Above figures are dependent on sufficient customer demand for CPO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 10% 2018 100%

Above figures are dependent on sufficient customer demand for CPO.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We explain to our customers about RSPO P&C and how to supply CSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We explain to our customers about RSPO P&C and how to supply CSPO.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
No
Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions
Reasons for Non-Disclosure of Information
19. If you have not disclosed any of the above information please indicate the reasons why
- Other reason:

Application of Principles & Criteria for all members sectors
20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

Water, land, energy and carbon footprints policy

Land use rights policy

Ethical conduct and human rights policy
Labour rights policy

Stakeholder engagement policy

20.1. If none, please specify if/when you intend to develop one

21. What steps will your organization take to minimize its resource footprints?
According to the environmental guidelines that we established in 2005, we try to prevent a pollution and reduce a burden to the global environment.
22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?
We have CSR procurement guideline for ethical conduct and impelment this procurement with our suppliers.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No.

24. Where relevant, what prevents you from trading/processing only CSPO?

In Japan, it prevents the sales of CSPO that the recognition of RSPO is low.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We will achieve 100% CSPO by 2018.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles
In Japan, it prevents the sales of CSPO that the recognition of RSPO is low.
2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
We explain to our customers about RSPO P&C and how to supply CSPO

Challenges Page 7/7