Particulars

About Your Organisation 1.1 Name of your organization

1.1 Name of your organization			
Japanese Consumers' Co-operative Union			
1.2 What is/are the primary activity(ies) or product(s) of your organization?			
□ Grower			
☐ Processor and/or Trader			
☐ Consumer Goods Manufacturer			
✓ 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			
3-0098-17-000-00			
1.4 Membership category			
Retailers			
1.5 Membership sector			
Ordinary			

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Retailer and/or Wholesaler

1. Operational Profile 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	Retail	
	Food service providers	
•	2 Own-brand	
	Third-party brands	
	Other:	
Other:		
2. Palm Oil	Use and Certification Progress	
2.1 Please belong to t	include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.	
We use pal	m oil as ingredients of our own-brand goods such as processed food and detergent.	
2.1.1 In wh	ich markets do you sell goods with palm oil and oil palm products?	
Japan		
2.2 Total v	olume of all palm oil and oil palm products in the goods sold in the year:	
2.2.1 Total	volume of refined /crude palm oil in the goods sold in the year (tonnes)	
2,790.00		
,		
2 2 2 Total	volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)	
	volume of Grade and Termica paint kerner on in the goods sold in the year (tormes)	
310.00		
2.2.3 Total	volume of palm kernel expeller sold in the year (tonnes)	
0		
2.2.4 Total	volume of other palm-based derivatives and fractions in the year (tonnes)	
3,600.00		
5,000.00		
2 2 5 Total	volume of all palm oil and oil palm products in the goods sold in the year (tonnes)	
	volume of an paint on and on paint products in the goods sold in the year (tornies)	
6,700.00		
2.3 Volume (tonnes):	e of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified	

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	2640	165	-	626
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	2640	165	-	626
sustainable palm yet by using the four supply chain mod immediately cover the gap by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO	dels (Book and Clain			
sustainable palm yet by using the four supply chain modernmediately cover the gap by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO 2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Palm	dels (Book and Clain Credits?	n, MB, SG, ĬP). I	Oo you have pla	ins to
sustainable palm yet by using the four supply chain mod mmediately cover the gap by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO 2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Palm	dels (Book and Clain Credits?	n, MB, SG, ĬP). I	Oo you have pla	ins to
2.4 According to the information you have provided in the sustainable palm yet by using the four supply chain modified in the sustainable palm yet by using the four supply chain modified in the sustainable palm yet by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO 2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	dels (Book and Clain Credits?	n, MB, SG, ĬP). I	Oo you have pla	ins to
sustainable palm yet by using the four supply chain mod mmediately cover the gap by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO 2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	dels (Book and Clain Credits?	n, MB, SG, ĬP). I	Oo you have pla	ins to
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sustainable palm yet by using the four supply chain modimmediately cover the gap by using RSPO Credits? 2.4.1 When do you plan to cover the gap by using RSPO 2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	dels (Book and Clain Credits?	n, MB, SG, ĬP). I	Oo you have pla	ins to

Retailer and/or Wholesaler Form

2.5.4 North America

2.5.5 Latin America

2.5.6 Middle East

0%

0%

0%

2.5.7 China	
0%	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
100%	
. Time-Bound Plan	
3.1 Year expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in brand products	n your own
2018	
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your products 2018	r own branc
3.2.1 If target has not been met, please explain why.	
-	
3.3 Year expected to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products fro supply chain option in your own brand products.	m any
2020	
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 s chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.	supply
N/A	
3.4.1 If target has not been met, please explain why.	
As JCCU deals with a variety of original products, and the distribution of certified sustainable palm oil on the Japanese being extremely limited, it is difficult to switch to using RSPO-certified sustainable palm oil and oil palm products from supply chains or set a target of 100%.	

3.5 Which markets do these commitments cover?
Japan
3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
No
3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
N/A
Trademark Has
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
Japan
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.
2018
2016
4.3 Please 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
Li Otters
Othory
Other:
Other:
Other: 4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

5. Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.

In line with our commitment, in cooperation with supplyers, we will promote the development and sale of RSPO certified in-house products with Mass Balance. Also, as members of JaSPON(Japan Sustainable Palm Oil Network) in colaboration with other members we'll encourage suppliers towards the use of RSPO certified palm oil.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly
. Application of Principles & Criteria for all member sectors
7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
File: Link:
7.1.B Land use rights
File: Link:
7.1.C Ethical conduct and human rights
File: Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File: Link:
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 uptake o RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
While we have the policies and standards in the company, we don't disclose them to the public.
s. Greenhouse Gas (GHG) Footprint

8

8.1 Are you currently reporting any GHG footprint?

Yes

U. 1. 1 F	lease upload your publicly available GHG report
File:	
8.1.1.1 -	OR please insert the URL to the GHG section of your corporate website.
	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
8.3 Wł	at methodology are you using to calculate your GHG footprint?
	act in line with the Japanese law concerning the promotion and measures to cope with global warming.
. Supp	ort for Oil Palm Smallholders
9.1 Ar	you currently supporting any oil palm Independent Smallholder groups?
Yes	
0.2 lf v	es, how are you supporting them?
-	
by full	ling a program supported by WWF towards independent small-scale farmers in West Kalimantan, Indonesia.
9.2.1 [o you have any future plans to support oil palm Independent Smallholders?
	o you have any future plans to support oil palm Independent Smallholders? Then do you plan to start your support for oil palm Independent Smallholders?
9.2.2 V - 0. Cha	then do you plan to start your support for oil palm Independent Smallholders? Ilenges hat significant economic, social or environmental obstacles have you encountered in the production, procurement
9.2.2 V - 0. Cha	/hen do you plan to start your support for oil palm Independent Smallholders?
9.2.2 V - 0. Cha	Ilenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
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9.2.2 V - 0. Cha	then do you plan to start your support for oil palm Independent Smallholders? Illenges that significant economic, social or environmental obstacles have you encountered in the production, procurement of the production 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
9.2.2 V - 0. Cha	/hen do you plan to start your support for oil palm Independent Smallholders? Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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
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9.2.2 V - 0. Cha	Illenges that significant economic, social or environmental obstacles have you encountered in the production, procurement of 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 RSPO in the market Reputation of RSPO in the market
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9.2.2 V - 10. Cha	Illenges that significant economic, social or environmental obstacles have you encountered in the production, procurement d/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 RSPO in the market Reputation of RSPO in the market

Other:
The lack of awareness of plam oil, the relationship with deforestation, and the high cost when using CSPO
10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
☑ 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
✓ Stakeholder engagement
☐ Others
Other:
10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)
We're helpting to bring awareness of the palm oil issue and the RSPO certification through the distribution of a brochure on ethical consumption which also includes information on RSPO certification. We also help bring recognition of the RSPO certification through product catalogs of member co-ops.
https://iccu.coop/eng/pews/2017/12/sustainable-palm-oil-conference-held.html