### **Particulars**

# About Your Organisation 1.1 Name of your organization KANEKA CORPORATION 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

2-0777-17-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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### **Processor and/or Trader**

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	☐ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Power, energy and biofuel
	Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Othe	r:
2.1 P	m Oil and Certified Sustainable Palm Oil Use  lease include details of all operations using palm oil owned and/or managed by the member and/or all entities thang to the group.
Japa	n
2.2 V	olumes of palm oil and oil palm products
2.2.1	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
27,00	00.00
2.2.2	Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
	1.00
3,000	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
3,000 2.2.3	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
3,000 <b>2.2.3</b> 0.00	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
2.2.3 0.00 2.2.4	
8,000 2.2.3 0.00 2.2.4 0.00	Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
8,000 2.2.3 0.00 2.2.4 0.00	

### 2.3 Volumes of palm oil and oil palm products 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 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	209	70	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<del>-</del>	-	-	-
2.3.6 Total volume (tonnes)	209	70	-	-

### 2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	12	18	-	-
2.4.2 Segregated (SG)	<u>-</u>	-	-	-
2.4.3 Identity Preserved (IP)	<u>-</u>	-	-	-
2.4.4 Total volume (tonnes)	12	18	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

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

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America	
0%	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
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	
0%	
3. Time-Bound Plan	
2.1 Vegr of first supply obein cortification (planned or achieved)	
3.1 Year of first supply chain certification (planned or achieved).	
2018	
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.	
2018	
3.2.1 If target has not been met, please explain why.	
_	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.	
2030	
3.3.1 If target has not been met, please explain why.	
It depends on our customers, so we will promote the RSPO through our business activity.	

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2030			
3.4.1 If tar	get has not been met, please explain why.		
It depends	on our customers, so we will promote the RSPO through our business activity.		
	countries do these commitments cover?		
Japan			
3.6 How d	o you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your s?		
To our cus	tomers, we will explain the policy and importance of RSPO.		
Tradem	ark Hea		
Traueiii	ark 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		
-			
- 4.3 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		
Other:			
Our custor	ners are recognized as RSPO products without a trademark.		
	for Next Reporting Period		
	e activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm along the supply chain.		
To our cus	tomers, we will explain the policy and importance of RSPO.		

Processor and/or Trader Form

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

7. /	Applicatio	n of Princ	ciples &	Criteria	for al	I member	sectors
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Application of Principles & Criteria for all member sectors
7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with th 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 RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
We have begun to handle RSPO-certified palm oil and oil palm products.
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: Integrated-report-2018.pdf Link:

8.1.2 OR ple	ase insert the URL to the GHG section of your corporate website.
Link:	
	explain and justify why you are not calculating your GHG footprint. Please include any future plans you may culate your GHG footprint.
8.3 What me	ethodology are you using to calculate your GHG footprint?
Support f	or Oil Palm Smallholders
9.1 Are you	currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How are	you supporting them?
9.2.1 Do voi	ı have any future plans to support oil palm Independent Smallholders?
No	That's any factors plans to support on paint independent onlaminousles.
- 0. Challenç	ges
	ignificant economic, social or environmental obstacles have you encountered in the production, procurement 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
Other:	

transform markets 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
| Stakeholder engagement
| Others

Other:

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to