#### **Particulars**

1.5 Membership sector

Ordinary

#### **About Your Organisation** 1.1 Name of your organization KOKYU ALCOHOL KOGYO CO., LTD. 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 2-0782-17-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Form Page 1/1

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

1	. Oi	er:	atio	nal	Pro	۱fil	م
	. 🔾	ノモロ	ฉแบ	ııaı	FIL	<i>)</i>	

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
_
Refiner of CPO and PKO
☐ Trader with physical possession
☐ Trader without physical possession
Palm kernel crusher
Food and non-food ingredients producer
Power, energy and biofuel
☐ Animal feed producer
✓ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Other:
. Palm Oil and Certified Sustainable Palm Oil Use
<ul><li>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.</li><li>Puchasing palm origin ingredients, manufacturing palm derived products, and selling them to cosmetic companies.</li></ul>
T do lasing paint origin ingrediente, mandadating paint do not producte, and do ning them to do nineto companies.
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  Applies globally
2.2 Volumes 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)  N/A
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
N/A
2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
N/A
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
N/A
2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)
N/A

#### 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	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

#### 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)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

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

N/A

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

N/A

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

62%

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
38%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2017
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2017
3.2.1 If target has not been met, please explain why.
<u>-</u>
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2017
3.3.1 If target has not been met, please explain why.

Yea	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
/A	
3.4.1 If t	arget has not been met, please explain why.
It will be	depend on the market demand.
	·
3.5 Whi	ch countries do these commitments cover?
_	
3.6 How custom	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
We will o	display the poster with RSPO trademark at the exhibition.
Trado	mark Use
Traue	Hair Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Plea	se select the countries where you use or intend to apply the Trademark
-	
-	ease state the year when you began or plan to begin to apply the Trademark
4.3 Plea	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
Other:	
vve don'	t sell final products.
	ns for Next Reporting Period
	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil pa s along the supply chain.
We will p	out the Trademark on our website.
'	

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.

No - Redact vol	ume data
. Application	of Principles & Criteria for all member sectors
	your company's sourcing, handling or trading, do you have organisational policies that are in line with the elect all relevant options.
7.1.A Water, la	nd, energy and carbon footprints
File: Link:	
7.1.B Land use	e rights
File: Link:	
7.1.C Ethical co	onduct and human rights
File: Link:	
7.1.D Labour ri	ights
File: Link:	
7.1.E Stakehol	der engagement
File: Link:	
7.1.F None of t	the above. Please explain why.
Not preparing y	et.
7.2 What best   RSPO-certified	practice guidelines or information has your organisation provided in the past year to facilitate the uptake of I sustainable palm oil and oil palm products? What languages are these guidelines available in?
- -	- O (OUO) F(min)
	e Gas (GHG) Footprint rrently reporting any GHG footprint?
No No	Totally reporting any one resiphine.
8.1.1 Please up	pload your publicly available GHG report
File: Link:	

	R please insert the URL to the GHG section of your corporate website.
_ink:	
	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
Ve hav	re no plan at this time, because no requirement from the market.
3.3 Wh	at methodology are you using to calculate your GHG footprint?
Supp	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	
).2 Ho	w are you supporting them?
	o you have any future plans to support oil palm Independent Smallholders?
No	
	yes, when do you plan to start your support for oil palm Independent Smallholders?
	yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 lf -	yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 If - ). Cha	llenges
9.2.2 If O. Cha	llenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremer
9.2.2 If O. Cha	llenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremer d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 If O. Cha	Ilenges 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
9.2.2 If O. Cha	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
9.2.2 If O. Cha	Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production, procuremental 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
9.2.2 If O. Cha	Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production, procuremental 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
9.2.2 If O. Cha	Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the producti
9.2.2 If O. Cha	Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the producti
9.2.2 lf 9. Cha	Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the producti
9.2.2 If O. Cha	Illenges  hat significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the productio
9.2.2 If - ). Cha	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  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 in the market
9.2.2 If - ). Cha	Illenges  that significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the content
9.2.2 If O. Cha	Illenges  hat 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  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 in the market  Reputation of RSPO in the market  Supply issues
9.2.2 If - ). Cha	Illenges  hat 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  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
9.2.2 If - 0. Cha	Illenges  hat 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  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

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to 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
Other:
We encourage our customers to became more aware of CSPO products under RSPO vision.
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil