Particulars

Ordinary

1.1 Name of your organization	
NICCA CHEMICAL 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	
2-0811-17-000-00	
1.4 Membership category	
Palm Oil Processors and/or Traders	
1.5 Membership sector	

Particulars Form Page 1/1

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Proces	rocessor and/or Trader				
1. Oper	. Operational Profile				
1.1 Ple	ase 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				
	☐ Power, energy and biofuel				
	☐ Animal feed producer				
	☐ Producer of oleochemicals				
	☐ Distributor and wholesaler				
	☐ Other				
Other:					
some C	ke Ethylene Oxide react with Lauryl alcohol which is made from PKO to make the ingredient. the ingredient is processed into Consumer Product by another company. In which markets do you sell goods containing palm oil and oil palm products?				
	umes of palm oil and oil palm products				
2.2.1 T	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)				
0.00					
2.2.2 T	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)				
132.00					
2.2.3 T	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)				
0.00					
2.2.4 T	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)				
0.00					

132.00

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

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)	-	132	-	-
2.3.4 Segregated (SG)	<u>-</u>	-		- 1
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	- /- /
2.3.6 Total volume (tonnes)	-	132		

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)	- /	132	-	-
2.4.2 Segregated (SG)		-	-	-
2.4.3 Identity Preserved (IP)		-	-	-
2.4.4 Total volume (tonnes)	<u> </u>	132	-	-

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)?

132.00

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%	
O.F.C. Middle Foot	
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%	
076	
2.5.11 Rest of Asia	
100%	
. Time-Bound Plan	
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 nalm products
2018	on paint productor
2010	
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 facil	ities.
2025	
3.3.1 If target has not been met, please explain why.	
-	

4.1 If	target has not been met, please explain why.
3.5 Wh	ch countries do these commitments cover?
lapan	
.6 Ho	v do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Dur cu	tomer requested us to use RSPO-certified raw materials.
Trad	emark Use
l.1 Do	you use or plan to use the RSPO Trademark on your own brand products?
۷o	
0 DI-	and at the countries where you are rejeted to south the Trademark
.2 Pie	ase select the countries where you use or intend to apply the Trademark
l.2.1 P	ease state the year when you began or plan to begin to apply the Trademark
l.2.1 P	ease state the year when you began or plan to begin to apply the Trademark
1.2.1 P	ease state the year when you began or plan to begin to apply the Trademark
l.2.1 P	ease state the year when you began or plan to begin to apply the Trademark
	ease state the year when you began or plan to begin to apply the Trademark
	ase explain why
	ase explain why Challenging reputation of palm oil
	Challenging reputation of palm oil
	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand
	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
	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
	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
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0ther:	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
Other: Ve will	ase 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 Cothers make an effort for recognition improvement of RSPO in cooperation with manufacturers. Ins for Next Reporting Period line activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil pa
Other: Ve will	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 Cothers Others

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. 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 the RSPO P&C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints File: --Link: https://www.nicca.co.jp/english/04corp/08environment.html 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 Link: https://www.nicca.co.jp/english/04corp/02creed.html 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 of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? We introduce RSPO to our customers. 8. Greenhouse Gas (GHG) Footprint 8.1 Are you currently reporting any GHG footprint? Yes

8.1.1 Please upload your publicly available GHG report

Link: https://www.nicca.co.jp/04corp/08images/report2018.pdf

.2 How are you supporting them? .2.1 Do you have any future plans to support oil palm Independent Smallholders? .2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?	zirik. Hapo.//www.moc	ca.co.jp/04corp/08images/report2018.pdf
Support for Oil Palm Smallholders 1. Are you currently supporting any oil palm Independent Smallholder groups? 2. How are you supporting them? 2. How are you supporting them? 2. 1 Do you have any future plans to support oil palm Independent Smallholders? 3. 2. If yes, when do you plan to start your support for oil palm Independent Smallholders? 4. Challenges 5. Challenges 6. What significant economic, social or environmental obstacles have you encountered in the production, procurems see and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? 6. Awareness of RSPO in the market 7. In Difficulties in the certification process 8. Certification of smallholders 9. Competition with non-RSPO members 9. High costs in achieving or adhering to certification 9. Human rights issues 9. Insufficient demand for RSPO-certified palm oil 9. Low usage of palm oil 9. Reputation of palm oil in the market 9. Supply issues 9. Traceability issues		
Support for Oil Palm Smallholders .1 Are you currently supporting any oil palm Independent Smallholder groups? .2 How are you supporting them? .2.1 Do you have any future plans to support oil palm Independent Smallholders? .2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? .Challenges .Challenges .1 What significant economic, social or environmental obstacles have you encountered in the production, procurems se 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 Reputation of palm oil in the market Reputation of palm oil in the market Reputation of RSPO in the RSPO RSPO RSPO RSPO RSPO RSPO RSPO RSPO	8.3 What methodolo	gy are you using to calculate your GHG footprint?
.1 Are you currently supporting any oil palm Independent Smallholder groups? 2.1 Do you have any future plans to support oil palm Independent Smallholders? 3.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? 3.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? 4.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? 5.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? 6.3 If yes, when do you plan to start your support for oil palm Independent Smallholders? 6.4 If yes, when do you plan to start your support for oil palm Independent Smallholders? 7.5 If yes, when do you plan to start your support for oil palm Independent Smallholders? 8.4 If yes, when do you plan to start your support for oil palm Independent Smallholders? 9.5 If yes, when do you plan to start your support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to start your support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to start your support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, when do you plan to support for oil palm Independent Smallholders? 9.6 If yes, yes, yes, yes, yes, yes, yes, yes,	Individual stack calcu	lation for each product / service
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✓ Others	☑ Low usa ☐ Reputati ☐ Reputati ☐ Supply is	age of palm oil on of palm oil in the market on of RSPO in the market ssues
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	☑ Low usa ☐ Reputati ☐ Reputati ☐ Supply is ☐ Traceab	age of palm oil on of palm oil in the market on of RSPO in the market ssues
Other:	☑ Low usa ☐ Reputati ☐ Reputati ☐ Supply is ☐ Traceab	age of palm oil on of palm oil in the market on of RSPO in the market ssues

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
☐ Others
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil