### **Particulars**

# About Your Organisation 1.1 Name of your organization New Japan 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

2-0588-15-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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

☐ Power, energy and biofuel				
Use  m oil owned and/or managed by the member and/or all entities tha				
palm oil and oil palm products?				
lled/traded/processed in the year (tonnes)				
oil handled/traded/processed in the year (tonnes)				
aded/processed in the year (tonnes)				
nd fractions handled/traded/processed in the year (tonnes)				
ets used in the year (tonnes)				
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,				

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

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

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
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.
2019
3.2.1 If target has not been met, please explain why.
3.2.1 II target has not been met, piease explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If target has not been met, please explain why.
-

3.4 Year expect	ted to only handle/trade/process 100% RSPO-certified palm oil and oil palm products		
2025			
3.4.1 If target ha	as not been met, please explain why.		
.5 Which coun	atries do these commitments cover?		
apan , United S	States		
6.6 How do you customers?	ı proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your		
Ve will continue	a description to our customer about the need of the RSPO		
70 Will Goriting	a description to our destanter about the flood of the front of		
Trademark l	Jse		
.1 Do you use	or plan to use the RSPO Trademark on your own brand products?		
lo			
10			
.2 Please select the countries where you use or intend to apply the Trademark			
.Z Piease seie	true countries where you use or intend to apply the Trademark		
.3 Please expl	ain why		
	allenging reputation of palm oil		
	nfusion among end-consumers		
	sts of changing labels		
	iculty of applying for RSPO Trademark		
	k of customer demand		
	ited label space v consumer awareness		
	v usage of palm oil		
	k of supply disruption		
☑ · tio			
ther:			
	diate material producer and We do not have final products		
ve are intermed	ilate material producer and vve do not have final products		
Actions for I	Next Reporting Period		
	vities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm the supply chain.		
	SPO-certified product to our customer based on customers requirement		
vo wiii suppiy K	Of O Common product to our customer pased on customers requirement		

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. Application of Principles & Criteria for all member sectors	
7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies RSPO P&C? Select all relevant options.	that are in line with the
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 the RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines	
-	
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	
File: Link:	

O. Challenges  10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement
have to calculate your GHG footprint.  8.3 What methodology are you using to calculate your GHG footprint?  5. Support for 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 you have any future plans to support oil palm Independent Smallholders?  No  9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
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☐ High costs in achieving or adhering to certification ☐ Human rights issues
☐ Human rights issues
☐ Insufficient demand for RSPO-certified paint of
☐ Low usage of palm oil
☐ Reputation of palm oil in the market
Reputation of RSPO in the market
☑ Supply issues
☐ Traceability issues
☐ Others
Other:

10.3 Ple	ase attach or add links to any other information from your organisation on your policies and actions on palm oil
Other:	
	☐ Stakeholder engagement ☐ Others
	Research & Development support
	Providing funding or support for CSPO development efforts
	Promotion of physical CSPO
	Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Engagement with government agencies
	☐ Engagement with business partners or consumers on the use of CSPO