Particulars

Organisation Name	Saraya Co Ltd
Corporate Website Address	http://www.saraya.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Japan
Membership Number	4-0007-05-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Nobuo Nakanishi Address: 2-2-8 Yuzato, Higashisumiyoshi, Osaka-shi, Osaka, Japan Osaka Japan
Person Reporting	Nobuo Nakanishi
Related Information	
Other information on palm oil:	
Reporting Period	01 September 2012 - 30 August 2013

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Consumer Goods Manufacturers

1. Main activities within manufacturing

Operati	onal	Prof	ile
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■ End-product manufacturer ■ Home & Personal Care Goods
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
Total volume of all palm oil products used in the year in your own brand products:
3.1. Total volume of Crude Palm Oil used in the year:
3.2. Total volume of Palm Kernel Oil used in the year: 1000
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year: 6010
3.4. Total volume of all palm oil and palm oil derived products you used in the year: 7010
4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance
4.3. Segregrated
4.4. Identity Preserved
4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

Volume of Palm Kernel Oil used in the RSPO-certified:	e year in your own brand products that is
5.1. Book & Claim	
1000	
5.2. Mass Balance	
5.3. Segregrated	
5.4. Identity Preserved	
5.5. Total volume of Palm Kernel Oil han	dled that is RSPO-certified:
1000	
6. Volume of all other palm-based deriva products that is RSPO-certified:	atives and fractions used in the year in your own brand
6.1. Book & Claim	
7000	
6.2. Mass Balance	
6.3. Segregrated	
10	
6.4. Identity Preserved	
6.5. Total volume of palm-based derivati	ives and fractions used that is RSPO-certified:
7010	
7. What type of products do you use CS	PO for?
detergents, hand soap, cosmetics, wasl	ning powder,
8. Do you ask your suppliers if the palm GHG emissions within the RSPO P&C 5.	oil supplied comes from growers who disclose their 6 & 7.8?
	comes from growers who disclose their GHG
emissions within the RSPO P&C 5.6 & 7.	_
M-GHG-Grower-Emissions-Report.pdf For administration purpose, attachment files are renamed	

Tim	O-F	30	ıır	h	P	lai	n
	C-L			ш			

Public report of GHG emissions on operations M-GHG-Emissions-Report.pdf	
Yes	
18. Do you publicly report the GHG emissions of your operations?	
We will keep present condition and our all products will be continuously certified.	
17. Outline actions that will be taken in the coming year to promote sustainable palm oil.	
Actions for Next Reporting Period	
All of our palm oil related products have been verified by GreenPalm certificate.	
16. What are your interim milestones towards achieving RSPO certification commitment syour own-brands (year and progressive CSPO%) - please state annual targets/strategies.	
15. Which countries that your organization operates in do the above commitments cover	?
2012	
14. Date expected to actively communicate to promote the use of certified sustainable pain other manufacturers' brands that you sell.	ılm oil
companies? No	
13. Does your company use palm oil in products you manufacture on behalf of other	
Yes	
12. Do your (own brand) commitments cover your companies' global use of palm oil?	
11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products 2015	
2012	
 Date expected to be using 100% RSPO certified oil palm products from any supply cheoption—own brand 	ain

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?
Yes
If yes, when will you start?
2010
21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?
Yes
Application of Principles & Criteria for all members sectors
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
■ Water, land, energy and carbon footprints
■ Land Use Rights■ Ethical conduct and human rights
■ Labour rights
■ Stakeholder engagement
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy

- Labour rights policy
- Stakeholder engagement policy

23. What steps will your organization take to minimize its resource footprints?

24. What steps will your organization take to realize ethical conduct using business-applicable
regulations and industry practices?
25. Has your company supported any community programmes on its own or through
partnerships? How do you benchmark the impacts of these programmes?

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

All of our products have been verified GreenPalm certificat and we will keep making effort to convert our crude materials to phisically certified materials.

Challenges

1. Significant economic, social or environmental obstacles

2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?

Challenges Page 7/7