#### **Particulars**

### **About Your Organisation**

1.1 Name of your organization
Yokozeki Oil & Fat Industries 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
2-0887-18-000-00
1.4 Membership category
Palm Oil Processors and/or Traders
1.5 Membership sector
Ordinary

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### Processor and/or Trader

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
☐ Trader with physical possession ☐ Trader without physical possession
☐ Trader without physical possession
☐ Trader without physical possession
LI FAIIII KEITIEI GIUSTIEI
☐ Power, energy and biofuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
Other
Other:
belong to the group.
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?
China , Japan
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
N/A
N/A  2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.2 Total volume of crude and refined palm kernel 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
2.2.2 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

2.2.5 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	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

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%
2.5.0 Indonesia
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).
2019
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.
-
3.3 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.
-

Yea	r expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
30	
4.1 If	target has not been met, please explain why.
3.5 Whi	ich countries do these commitments cover?
China ,	Japan
3.6 Hov	v do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ners?
We info	rm our customers about RSPO Principles and Criteria.
Trade	emark Use
4.1 Do <u>y</u>	you use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Plea	ase select the countries where you use or intend to apply the Trademark
4.2.1 PI	ease state the year when you began or plan to begin to apply the Trademark
_	
4.3 Plea	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
	Others
Other:	
. Actio	ns for Next Reporting Period
5.1 Out	line activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
	ts along the supply chain.
We will	continue to promote our RSPO certified products to our customers.

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.

No - Redact volume data	
7. Application of Principles & Criteria for all member sectors	
7.1 Regarding your company's sourcing, handling or trading, do you have organisational RSPO P&C? Select all relevant options.	policies that are in line with the
7.1.A Water, land, energy and carbon footprints	
File: 190320.Organisational policies.pdf 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 par RSPO-certified sustainable palm oil and oil palm products? What languages are these gui	st year to facilitate the uptake of delines available in?
-	
3. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG report	
File: Link:	

8.1.2 OR please insert the URL to the GHG section of your corporate website.
Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
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?
0. Challenges
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurem use 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
☐ Low usage of palm oil
☐ Reputation of palm oil in the market
✓ Reputation of RSPO in the market □ Supply issues
☐ Supply 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:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil