

Particulars

About Your Organisation

Organisation NameCO-OP Clean Co. Ltd.

Corporate Website Address<http://www.coopclean.co.jp/>

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0017-06-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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2.2.3 Total volume of Palm Kernel Oil used in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4,400

2.2.5 Total volume of all palm oil products you used in the year:

4,400

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	250.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	250.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Surfactants(Fatty alcohol ethoxlate,Fatty alcohol ethoxy sulfate etc.) and soaps for laundry detergents,household detergents and personal care goods.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

n

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

3.6 Which countries that your organization operates in do the above commitments cover?**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We purchase B&C of quantity equivalent to surfactants derived from palm oil using with our powder laundry detergents since 2012. We are under consideration to increase purchasing B&C with all our products step by step. If we are able to gain the consent of our stakeholders , we intend to purchase B&C with all our products by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to startBar Soap?
Liquid Soap

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are under consideration.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Purchasing B&C of quantity equivalent to surfactants derived from palm kernel oil using with our powder laundry detergents in 2015.

Investigating to increase purchasing B&C with all our products. Continuing RSPO SCCS Certification.
Communicating RSPO and its activity to our customer on the leaflets and website.**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We are under consideration to cover B&C with all our products by 2020. And we plan to continue purchasing B&C until physical CSPO and CSPKO derivatives become commercially viable and we can assure business continuity of sources.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our greatest need is certified sustainable palm kernel oil derivatives and it is not available in market . We are trying to cover them in B&C, but the price of PKO certification in particular soars and is unstable. It is difficult for us budgeting it continuously. Such an economic conditions make difficult to gain the understanding of our stakeholders.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We work hard to issue the activity of RSPO to our consumers widely.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are supporting to the Borneo Conservation Trust.
