Particulars

About Your Organisation

Organisation Name

Itochu Corporation

Corporate Website Address

http://www.itochu.co.jp/

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector	
2-0034-06-000-00	Ordinary	Palm Oil Processors and/or Traders	

Palm Oil Processors and Traders Operational Profile

1.1 Please state your main activity(ies) within the supply of	chain		
● Trader			
1.2 Operation and Certification Progress			
1.2.1 Do you have a system for calculating how much pair	n oil and palm oil p	roducts you use?	
No			
1.3 Total volume of all palm oil products handled in the ye	ear (Tonnes)		
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the	e year (Tonnes)		
25,550			
1.3.3 Total volume of other Palm Oil Derivatives and Fracti 178,958	ions handled in the	e year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived proc 204,508	ducts handled in th	e year (Tonnes)	
1.4 Volume handled in the year that is RSPO-certified (Tonnes	s):		
No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	-	-
1.4.2 Mass Balance	-	<u>-</u>	10.00
1.4.3 Segregated	-	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	10.00

What is the r	percentage of	certified sus	tainable nalm	oil in the total	nalm oil	vour compan	v sells in
winat is tile i	percentage or	certified sus	tainable pailii	on in the total	pann on	your compan	y sens ni

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

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

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

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not fnal users who has decision to choose RSPO standard.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not fnal users who has decision to choose RSPO standard.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We will set up the infrustructure including tank capacity with supply chain certification report to supply CSPO into Japan.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We shall introduce and promote CSPO to our customers.

Reasons for Non-Disclosure of Information

No

Please explain why: --

5.1 If you have not disclosed any of the above information please indicate the reasons why
Application of Principles 9 Criteria for all members sectors
Application of Principles & Criteria for all members sectors
6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
Ethical conduct and human rights P-Policies-to-PNC-ethicalconducthr.pdf
 Labour rights P-Policies-to-PNC-laborrights.pdf
6.2 Where relevant, what prevents you from trading/processing only CSPO?
It depends on the customer's desicion since we are the trader's position.
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?
No
Please explain why:
It depends on the customer's decision since we are the trader's position.
7.1. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why:
Trade is not the main object to apply Book & Claim in the current system.
Concession Map
Do you agree to share your concession maps with the RSPO?

Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economics is the biggest challenge for us to increase the handling volume of CSPO. We can handle the CSPO when the customers require it with some premium payment.

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)

Business to business education

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

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,