# J-OIL MILLS,INC.

# **Particulars**

# **About Your Organisation**

| Name of your organization   |
|---|
| DIL MILLS,INC.  |
| 2 What is/are the primary activity(ies) or product(s) of your organization?           |
| ☐ Oil Palm Growers  |
| ✓ Palm Oil Processors and/or Traders  |
| ☐ Consumer Goods Manufacturers  |
| ☐ Retailers   |
| ☐ Banks and Investors   |
| ☐ Social or Development Organisations (Non Governmental Organisations)                |
| ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) |
| ☐ Affiliate Members   |
| ☐ Supply Chain Associate  |
| B Membership number   |
| 0250-11-000-00  |
| Membership category   |
| dinary  |
| 5 Membership sector   |
| Im Oil Processors and/or Traders  |

# J-OIL MILLS,INC.

# **Palm Oil Processors and Traders**

# **Operational Profile**

| 1.1 Please state your main activity(ies) within the supply chain  |
|---|
|   |
| Refiner of CPO and CPKO   |
| Post-refinery processor   |
| ☐ Trader with physical posession  |
| ☐ Trader without physical posession   |
| ☐ Kernel Crusher  |
|   |
| Power, energy and bio-fuel  |
| ☐ Animal feed producer  |
| ☐ Producer of oleochemicals   |
| ☐ Distributor and wholesaler  |
| ☐ Other   |
| Palm Oil and Certified Sustainable Palm Oil Use   |
| 2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities |
| 2.1.1 In which markets do you sell goods containing palm oil and oil palm products?   |
| ● 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   |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year                                    |
| 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year   |
| 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year                           |
|   |
| 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year                                   |

### 2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Description   | Refined/CPO | РКО | PKE          | Palm-based derivatives and fractions |
|---|-------------|-----|--------------|--------------------------------------|
| 2.3.1.1 Book and Claim from Mill / Crusher          |             |     |              |                                      |
| 2.3.1.2 Book and Claim from Independent Smallholder |             |     |              |                                      |
| 2.3.1.3 Mass Balance                                |             |     |              |                                      |
| 2.3.1.4 Segregated                                  |             |     |              |                                      |
| 2.3.1.5 Identity Preserved                          |             |     |              |                                      |
| 2.3.1.6 Total volume                                | <u>-</u>    | -   | <del>-</del> | -                                    |

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

| Refined/CPO | РКО                        | PKE             | All other palm-based derivatives and fractions |
|-------------|----------------------------|-----------------|--|
| -           | -                          | -               | -  |
| -           | -                          | -               | -  |
| -           | -                          | -               | <del>-</del>                                   |
| -           | -                          | -               | <del>-</del>                                   |
| -           | -                          | -               | -  |
|             | Refined/CPO  -  -  -  -  - | Refined/CPO PKO | Refined/CPO PKO PKE                            |

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

\_\_

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

--

| .5.3 Europe (incl.Russia)  |   |
|--|---|
| .5.4 North America   |   |
| 2.5.5 South America  |   |
| 2.5.6 Middle East  |   |
| 2.5.7 China  |   |
| .5.8 India<br>-  |   |
| .5.9 Indonesia   |   |
| .5.10 Malaysia<br>-  |   |
| <b>5.11 Asia</b><br>00%  |   |
| me-Bound Plan  |   |
| .1 Year of first supply chain certification (planned or achieved)  |   |
| 015  |   |
| .2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products               |   |
| 015  |   |
| .3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*                         |   |
| 025  |   |
| .4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products                       |   |
| .5 Which countries that your organization operates in do the above own-brand commitments cover?                        |   |
| apan   |   |
| .6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your ustomers? | r |
| Ve are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.                                |   |
| ademark Use  |   |
| .1 Do you use or plan to use the RSPO trademark on your own brand products?  |   |
| lo   |   |
| target has not been met, please explain why:   |   |
| Ve have no demand for RSPO trademark.  |   |
| tions for Next Reporting Period  |   |

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

#### Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

confidential

## Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

Uploaded file: P-Policies-to-PNC-waterland.pdf

Related link:

 $ir.j-oil.com/ja/Library\_index/Business Report/main/0/teaserItems 1/0118/linkList/0/link/j-oil\_2017\_ALL\_20171116.pdf$ 

✓ Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf

Related link:

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Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

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✓ Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

Related link:

 $ir. j-oil.com/ja/Library\_index/Business Report/main/0/teaser Items 1/0118/linkList/0/link/j-oil\_2017\_ALL\_20171116.pdf$ 

Stakeholder engagement

Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf

Related link:

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palabonie and oil palm products? What languages are these guidelines available in?

## Comment:

RSPO homepage in Japanese.

## **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

Yes

URL: ir.j-oil.com/csr/Environment/004.html

#### Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

## **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?

Considerable discussion about sustainability has been taken toward Tokyo 2020 Olympic game, and RSPO shall be one of recommending solution, however, cost transfer to customers and their acceptance would have been obstacles we are facing.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have reviewed our own code of conduct and have ongoing dialogue with customers.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded