Particulars

About Your Organisation

Organisation Name

Mimasu Cleancare Corp.

Corporate Website Address

http://www.mimasu-cc.co.jp

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------|
| 4-0108-10-000-00 | Ordinary | Consumer Goods Manufacturers |

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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
- Own-brand
- Manufacturing on behalf of other third party brands

| Operations and | Certification | Progress |
|----------------|---------------|-----------------|
|----------------|---------------|-----------------|

| 2.1 Do you have a system for c | alculating how much palm oil and palm oil products you purchased? |
|--------------------------------------|--|
| Yes | |
| 2.2.1 Do you manufacture for: | |
| Both Private Label and Own Brar | nd |
| 2.2.2 Total volume of Refined F | Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year: |
| | |
| 2.2.3 Total volume of refined Page 1 | alm Kernel Oil sold in the year: |
| | |
| | m Oil Derivatives and Fractions sold in the year: |
| 2.2.4 Total volume of other Pall | |

1084.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------------|---|--|
| 1 | Book & Claim | | | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | | | | |

In Your Private Label

| No | Description | Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------------|---|--|
| 1 | Book & Claim | | | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | | | | |

2.4.1 What type of products do you use CSPO for?

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

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

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

Time-Bound Plan

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

2017

Comment:

Since last year, we have been looking for a supplying parter of the RSPO certified palm oil products, but have no offer from the suppliers.

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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

У

- 3.6 Which countries that your organization operates in do the above commitments cover?
- Japan
- 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

Under current commercial situation, it is rather difficult to proceed in using 100% RSPO certified products as Raw Materials.

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

2012

Trademark Related

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

No

Please explain why

We will reconsider Trademark Use after we start purchasing of RSPO certified raw materials.

GHG Emissions

| 5.1 Are you currently assessing the GHG emissions from your operations? |
|---|
| No |
| Please explain why |
| We have not yet study well GHG emissions and have no report of it. but in the future, we will study it. |
| 5.2 Do you publicly report the GHG emissions of your operations? |
| No |
| Please explain why |
| We have no report of GHG emissions so far. we need to know the situation how many companies or manufacturers are involved. |
| Actions for Next Reporting Period |
| 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. |
| So far we have no enough information or an offer on the RSPO certified Raw Materials from our business partners. Therefore, we have to continue to approach the supplier who have the RSPO certified Raw Materials. |
| 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: |
| |
| 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: |
| ☐ Water, land, energy and carbon footprints |
| ☐ Land Use Rights |
| ☐ Ethical conduct and human rights |
| ☐ Labour rights |
| ☐ Stakeholder engagement |
| ■ None of the above |
| 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? |
| No |
| Please explain why |
| Because we have no enough information and also our customers are not asking us to use CSPO and 100% CSPO for their private-brand products. |

Mimasu Cleancare Corp.

| Q 1 | Do v | Avel LION | nlane to | immediately | COVER the | nan | ueina | Book & | Claim? |
|------------|------|-----------|-----------|-----------------|-----------|-------|--------|--------|---------|
| 9. I | טט י | you mave | piaiis iu | IIIIIIIEulately | COVEL LIN | , yap | usiliy | DOUR & | Ciaiiii |

No

Please explain why

It is necessary to have a time to negotiate with our customers as manufaturers who have their own brands and also for our own brands.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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RSPO Annual Communications of Progress 2015

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?

We, Mimasu, joins Eco-Action Program being supported by Japanese public sector since last year in order to promote eco-friendly management and production. In our market, RSPO certified Palm oil is not yet popular.

| tee menay management and production. In our market, Not to certained 1 aim on is not yet popular. |
|--|
| 2 How would you qualify RSPO standards as compared to other parallel standards? |
| |
| Cost Effective: |
| Yes |
| Robust: |
| Yes |
| Simpler to Comply to: |
| No |
| 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) |
| First, we have to have a enough information and offer from supply chain, and after that we will start business to business education. |
| 4 Other information on palm oil (sustainability reports, policies, other public information) |
| Your RSPO promotion in our market will be helpful to assit our business approach and our business to business education. |

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