### **Particulars**

### **About Your Organisation**

1 Name of your organization
ew Japan Chemical Co., Ltd.
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
3 Membership number
0588-15-000-00
4 Membership category
rdinary
5 Membership sector
alm Oil Processors and/or Traders

### **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   □ Food and non-food ingredients producer   □ Power, energy and bio-fuel   □ Animal feed producer   ☑ Producer of oleochemicals   □ Distributor and wholesaler   □ Other
Palm Oil and Certified Sustainable Palm Oil Use
<ul> <li>2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities</li> <li>2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?</li> <li>Japan</li> </ul>
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?  No  2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
● 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

#### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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 your company sells in:

2.5.1 Africa

2.5.2 Australasia

2.5.3 Europe

2.5.4 North America

2.5.5 South America

2.5.6 Middle East

2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2015
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2018
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2025
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2025
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Japan
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
We will continue to a description to our customers about the need of the RSPO.
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
Yes
Please state the markets where you intend to apply the Trademark and when you plan to start
?Plan to start=October 2018 ?Markets=JAPAN
2018
Actions 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

May - September 2017? Meet with a certification Authority. October 2017 - March 2018? Meeting for acquiring with our own factory. April - September 2018? Obtain certification by certification Authority. October 2018? Acquire certification.

#### **Reasons for Non-Disclosure of Information**

6.1 If yo	u have not disclosed any of the above information please indicate the reasons why		
confiden	confidential		
Applicat	ion of Principles & Criteria for all members sectors		
7.1 Do y	ou have organizational policies 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		
 GHG Em 8.1 Are y	issions  you currently assessing the GHG emissions from your operations?		
	ou nublish, report the CHC emissions of your energtions?		
Yes	ou publicly report the GHG emissions of your operations?		
Support	for Smallholders		
9.1 Are y	ou currently supporting any independent smallholder groups?		
No			
Do you l	nave 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?

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

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

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