Particulars

About Your Organisation

.1 Name of your organization
resident Nisshin Corp
.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
-0249-11-000-00
4 Membership category
ordinary
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 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
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? ■ Taiwan
● Taiwan
● Taiwan 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
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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 25,489.98 Tonnes 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

2.3 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	403.75			
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	403.75	-	-	-

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

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

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) 25,490 Tonnes

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

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2.5.3 Europe (incl.Russia)
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 100%
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2017
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2017
2.2 Veer expected to calcious 4000/ DCDO cartification of all palm product processing facilities.*
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*
2030
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2030
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Taiwan
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
We encourage our customers to achieve their company profits with us under RSPO mission.
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 use or intend to apply the Trademark and when you plan to start
On our packaging products.
2020
Actions for Next Reporting Period

Promote the	e use of RSPO certified sustainable palm oil on our sales kits, official website, and bakery shows.
easons fo	or Non-Disclosure of Information
6.1 If you h	ave not disclosed any of the above information please indicate the reasons why
unknown	
pplication	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
	Land Use Rights
	Ethical conduct and human rights
	Labour rights
	Stakeholder engagement
•	None of the above
RSPO certi Comment: None. 7.3. Your a	est practice guidelines or information has your organization provided in the past year to facilitate the uptake ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Rook & Claim?
Comment: None. 7.3. Your a have plans	ified sustainable palm oil and oil palm products? What languages are these guidelines available in?
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RSPO certi Comment: None. 7.3. Your a have plans Yes When do y 2030 HG Footp	ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim? Ou plan to cover the gap using Book and Claim?
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RSPO certi Comment: None. 7.3. Your a have plans Yes When do y 2030 HG Footp 8.1 Are you Yes URL: www. upport fo 9.1 Are you No	ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim? Ou plan to cover the gap using Book and Claim? Orint u currently reporting any GHG footprint? uni-president.com.tw/CSR/index.html r Smallholders

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?

Since we had MB certification 09/08/2017, the first MB in Taiwan, we reached consensus with customers on MB, there are 403.75 tonnes of transaction, in 2017.

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 had promoted RSPO oil to our clients since Sep.2017. Deeper involvement with RSPO via Business to business education and outreach.

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

Link: www.bureauveritas.com.tw/home/news/did-you-know-that/bvc+twn+news+rspo+20170905