Particulars

About Your Organisation

Organisation Name

RIKEN VITAMIN CO., LTD

Corporate Website Address

www.rikenvitamin.jp

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

Yes

Company	,	RSPO	Plantation?	Files	
		Member		GHG Report	Map file
Rikevita (Malaysia) Sdn. Bhd.	o Manufacturer	Yes	No	-	-
Riken Vitamin Europe GmbH	o Processor and/or Trader	No	No	-	-
Riken Vitamin USA Inc.	o Processor and/or Trader	No	No	-	-
Rikevita (Singapore) Pte. Ltd.	o Processor and/or Trader	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
2-0634-16-000-00	Ordinary	Palm Oil Processors and/or Traders

Particulars Form Page 1/1

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply cl	1.1	Please state	vour main	activity(ies) within t	he supply	chair
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• Ingredient manufacturer

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

All other palm-based derivatives and fractions processed and/or traded in the year that is

Crude Palm Palm kernel Oil **RSPO-certified** oil Description No (Tonnes) (Tonnes) (Tonnes)

1.4.1 Mass Balance

1.4.2 Segregated

1.4.3 Identity Preserved

1.4.4 Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:

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

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

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1.6 What is the percentage	of certified sustainable	nalm kernel oil in the total	nalm kernel oil v	our company	, sells in
1.0 Wilat is the percentage	oi cei illieu susialliable	pairii kerrier on in the total	pailli kelliel oli '	Your company	/ 30113 111

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

Time-Bound Plan

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

2012

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

2023

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

2017 - 30% 2020 - 50% 2023 - 100%

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

2023

- 2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
- 1. We promote through our sales and distribution by proactively creating awareness and educating them on the benefits of RSPO and CSPO. 2. We assume the market to be norm for RSPO certified palm oil based raw materials by 2023 3. We also assume that there is adequate market demand for RSPO certified products.
- 2.6 Which countries that your organization operates in do the above own-brand commitments cover?
 - Germany
 - Japan
 - Malaysia
 - Singapore
 - United States

GHG Emissions

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

No

Please explain why

We are ISO 14001 certified and looking forward to review GHG requirement

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

No

Please explain why

We are looking forward for near future compliance

Actions for Next Reporting Period

4 1	Outline actions that v	ou will take in the	coming year to	promote CSPO use	along the supply	, chair
4. I	Outilitie actions that	vou wiii lake iii liie	Commune vear to	DIDITIOLE COFU US	t aluliu lile Subbiv	/ Cilali

1. Create greater awareness to our sales and distributors. 2. Educate them on the different RSPO certified models. 3. Mitigate the effect of price premium on certified products.

Reasons for Non-Disclosure of Information

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

Confidential

Application of Principles & Criteria for all members sectors

- 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
 - Labour rights
 - Stakeholder engagement

6.2 Where relevant, what prevents you from trading/processing only CSPO?

1. Insufficient or no demand from customers. 2. Non-availability of some palm oil derivatives raw materials. 3. Poor awareness of RSPO at customers' side.

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:

There is limitation depending on customers' demand

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We have no immediate plan however we will gradually meet the gap as future improvement.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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Challenges

1. Unwillingness of customers to pay premium price for certified product 2. Non-availability of certain palm oil derivatives in RSPO certified form. 3. Poor awareness of RSPO at customers' side

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

No

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)

We have been actively engaged in 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,

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

Challenges Form Page 1/1