### **Particulars**

### **About Your Organisation**

DOU	it Tour Organisation					
1.1	1.1 Name of your organization					
Shis	Shiseido Company Limited					
1.2 \	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					
	Membership number 03-10-000-00					
1.4 I	Membership category					
Ordi	nary					
1.5 I	Membership sector					
Con	sumer Goods Manufacturers					

1.1 Please state what your main activity(ies) is/are within manufacturing

### **Consumer Goods Manufacturers**

### **Operational Profile**

•	End-product manufacturer
Operat	ions and Certification Progress
2.1 Ple entitie	ease include details of all operations using palm oil, majority owned and/or managed by the member and/or related es
2.1.1 I	n which markets where you operate, do you manufacture goods with palm oil and oil palm products?
	■ China
	■ France
	■ Japan
	■ Taiwan
	■ United States
	■ Vietnam
	n which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods anufacture?
	■ China
	■ France
	■ Japan
	■ Taiwan
	■ United States
	■ Vietnam
2.2 Vo	olumes of palm oil and oil palm products (Tonnes)
2.2.1	Fotal volume of Crude and Refined Palm Oil used in the year (Tonnes)
17	
2.2.2	Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
7	
2.2.3	Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4	Fotal volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
8,000	
2.2.5	Fotal volume of all palm oil and oil palm products used in the year (Tonnes)
8,024	

## 2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	17.00	7.00	-	51.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	17.00	7.00	-	51.00

## 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	· -	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Ce following regions:	tified Sustainable Palm Oil in the total pa	alm oil used by your company in the
2.5.1 Africa		
2.5.2 Australasia		
2.5.3 China		
2.5.4 Europe (incl.Russia)		
2.5.5 India		
2.5.6 North America	-	
2.5.7 South America	-	
2.5.8 Indonesia		
2.5.9 Malaysia	<del>-</del>	
2.5.10 Middle East	-	
2.5.11 Rest of Asia		
3.1 Date of first supply chain certification 2017 3.2 Date expected to/or started to use a products	n (planned or achieved)  ny RSPO certified sustainable palm oil a	nd oil palm products in your own brand
2012		
3.2.1 Referring to 3.2, in which markets	where you operate do these commitmen	ts cover?
3.3 Date expected to be using 100% RS option in your own brand products	PO certified sustainable palm oil and oil	palm products from any supply chain
2020		
chains (Identity Preserved, Segregated	PO certified sustainable palm oil and oil and/or Mass Balance) in your own brand	
2020		
3.5 Referring to 3.3 and 3.4, In which manager of the control o	rkets where you operate do these commes, Vietnam	itments cover?
	fied sustainable palm oil and oil palm pr	oducts in goods you manufacture on
No		

	acture on behalf of other companies?
No	
rademark	Related
4.1 Do you	use or plan to use the RSPO Trademark on your own brand of products?
No	
Please exp	olain why
Under Con	sideration
ctions fo	r Next Reporting Period
	e actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and c ucts along the supply chain
We will exp	and the scope of supply chain certification at our factory.
easons f	or Non-Disclosure of Information
6.1 If you h	nave not disclosed any of the above information, please indicate the reasons why
Othora	
- Others:	
pplicatio	n of Principles & Criteria for all members sectors
7.1 Related	to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related	
7.1 Related	d 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights
7.1 Related	d 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file:
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf
7.1 Related	d 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file:
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html  Labour rights  Uploaded file:
7.1 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  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html  Labour rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html  Stakeholder engagement  Uploaded file:
7.1 Related	Water, land, energy and carbon footprints  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Land Use Rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/pdf/pdf2009/partner2009.pdf  Ethical conduct and human rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html  Labour rights  Uploaded file: Related link: www.shiseidogroup.com/sustainability/human/policy.html

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do yo	วน
have plans to immediately cover the gap using Book & Claim?	

Yes

When do you plan to cover the gap using Book and Claim?

2020

### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: www.shiseidogroup.com/sustainability/env/performance/report.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?

Yes, in 2020

### **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?

none

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)

none

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