Particulars About Your Organisation 1.1 Name of your organization The Nisshin OilliO Group, Ltd. 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

2-0365-12-000-00

Ordinary

1.4 Membership category

1.5 Membership sector

Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain				
□ Defines at CDO and CDVO				
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				
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?				
● China				
● 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	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				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	<u>-</u>	-	-

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)

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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 	
ime-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2014	
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2015	
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? China, Japan	
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to you customers?	r
Report on RSPO in our Anual CSR report.	
rademark Use	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
If target has not been met, please explain why:	
	
ctions for Next Reporting Period	

Wes	products along the supply chain
	hall promote CSPO through our CSR reporting and to meet the requirement of customers.
Reaso	ons for Non-Disclosure of Information
6.1 If	you have not disclosed any of the above information please indicate the reasons why
confid	dential
Applic	cation of Principles & Criteria for all members sectors
7.1 D	o you have organizational policies that are in line with the RSPO P&C, such as:
	✓ Water, land, energy and carbon footprints
	No file was uploaded Related link: www.nisshin-oillio.com/company/csr/env_plan.html
	☐ Land Use Rights
	☑ Ethical conduct and human rights
	No file was uploaded Related link: www.nisshin-oillio.com/company/oillio/model.html
	☑ Labour rights
	No file was uploaded Related link: www.nisshin-oillio.com/company/oillio/model.html
	Stakeholder engagement
	No file was uploaded Related link: www.nisshin-oillio.com/company/csr/ours.html
	☐ None of the above
RSP	What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of a certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
HG	Footprint
8.1 A	re you currently reporting any GHG footprint?
U	
Yes	
Yes	www.nisshin-oillio.com/company/csr/pdf/2017/oillioCR2017_P26-27.pdf
Yes URL:	www.nisshin-oillio.com/company/csr/pdf/2017/oillioCR2017_P26-27.pdf ort for Smallholders
Yes URL: Supp	
Yes URL: Supp	ort for Smallholders
Yes URL: Suppo	ort for 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?

Relatively low perception of palm oil itself among consumers.

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 have collaborated with our subsidiary in Malaysia to support the vision of RSPO.

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.nisshin-oillio.com/company/csr/pdf/2017/oillioCR2017_P20-23.pdf