### **Particulars**

### **About Your Organisation**

.1 Name of your organization						
Toyota Tsusho Corporation						
.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						
2-0579-15-000-00						
.4 Membership category						
Ordinary						
.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
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with 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?
● Japan
United States
Connect States
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 1,782.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 1,782.00 Tonnes

Dalm-based

#### 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):

Refined/CPO	РКО	PKE	derivatives and fractions
			1782.00
-	-	-	1,782.00
	Refined/CPO	Refined/CPO PKO	

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

Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
<del>-</del>	-	-	-
<del>-</del>	-	-	-
<u>-</u>	-	-	-
	Refined/CPO	Refined/CPO PKO	

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) 0 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 25%	
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 4%	
ime-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
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	<u>.</u>
3.1 Year of first supply chain certification (planned or achieved) 2015	
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  2016  3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*	
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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  2016  3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*  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?  3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products	

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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:
We do not have our own brand products.
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
Will have more time to explain RSPO matters to customers.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
Application 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
No file was uploaded Related link: www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf
☐ Land Use Rights
Ethical conduct and human rights
No file was uploaded Related link: www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf
☑ Labour rights
No file was uploaded Related link: www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf
✓ Stakeholder engagement
No file was uploaded Related link: www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf
☐ None of the above
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Comment:
not available since company is not specialized in palm oil/oil palm products.
just, we have general company policy. Related link: <a href="www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf">www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf</a>
GHG Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
URL: www.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e_all.pdf
Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have 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?

in Japan market, RSPO is not well-recognized. so, continuous effort to explain what is RSPO is the most important.

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)

continuing to explain RSPO matters to customers.

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.toyota-tsusho.com/english/ir/pdf/library/integrated-report/ar2017e\_all.pdf