

## Particulars

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| <b>Organisation Name</b>           | Mitsubishi Corporation   |                         |                    |
| <b>Corporate Website Address</b>   | http://www.mitsubishicorp.com/   |                         |                    |
| <b>Primary Activity or Product</b> | Processor and/or Trader  |                         |                    |
| <b>Related Company(ies)</b>        | <b>Company</b>   | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                    | Sinar Berlian Sdn. Bhd.  | Processor and/or Trader | No                 |
| <b>Country Operations</b>          | Australia, Argentina, Austria, Belgium, Brazil, Bulgaria, Cambodia, Canada, China - People's Republic of, Denmark, Egypt, France, Germany, Hong Kong, India, Indonesia, Italy, Japan, Korea - Democratic Peoples Republic, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Pakistan, Peru, Philippines, Singapore, South Africa, Spain, Switzerland, Taiwan - Republic of China, Thailand, Turkey, United Kingdom, USA, Vietnam |                         |                    |
| <b>Membership Number</b>           | 2-0005-04-000-00   |                         |                    |
| <b>Membership Type</b>             | Ordinary Members   |                         |                    |
| <b>Membership Category</b>         | Palm Oil Processors and Traders  |                         |                    |
| <b>Primary Contacts</b>            | Yuji Yamaguchi<br><b>Address:</b><br>2-6-1 Marunouchi, Chiyoda-ku, Tokyo,<br><br>Japan   |                         |                    |
| <b>Person Reporting</b>            | Kazuhito Hasegawa  |                         |                    |

## Related Information

### Other information on palm oil:

none

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|-------------------------|-----------------------------|
| <b>Reporting Period</b> | 01 July 2012 - 30 June 2013 |
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## Palm Oil Processors and Traders

### Operational Profile

1. What are the main activities of your organisation?

■ Trader

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Other:

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### Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

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3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

12700

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3.2. Total volume of Palm Kernel Oil handled in the year:

78200

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

395300

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

486200

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

2000

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4.3. Segregated

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4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**

2000

**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

599

**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

599

**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

5408

**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

5408

**7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

### 8. Date of first supply chain certification (planned or achieved)

2011

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

2011

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have already achieved RSPO certification for all our stock point in Japan in 2011.

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time.

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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

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### 14. Do you plan to use the RSPO trademark?

No

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### If yes, when do you plan to apply for the trademark license?

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### 15. Which countries that your organization operates in do the above commitments cover?

Japan, Malaysia, USA

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We will continue to engage with our customers and suppliers to inform them of our ability to supply CSPO based on their demand.

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### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

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### Public commitment relating to the GHG emissions

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**18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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### Reasons for Non-Disclosure of Information

**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**- Other reason:**

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### Application of Principles & Criteria for all members sectors

**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints policy**

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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**20.1. If none, please specify if/when you intend to develop one**

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## 21. What steps will your organization take to minimize its resource footprints?

At Mitsubishi Corporation (hereafter "MC"), we are establishing an environmental management system (EMS) based on ISO14001 so that we can maintain an accurate grasp of the direct and indirect impact and burden on the environment that we make as a general trading company in the course of handling various products and implementing a wide range of business investments, and continually lighten this impact and burden.

Operating under the President, the EMS encourages all employees and executives to participate in activities such as reducing carbon dioxide emissions at the office work places or when in transit on business trips.

Also, through questionnaire surveys, interviews and on-site inspections conducted to find out information on the environmental and social activities of our trading partners and business investments, the EMS provides a way to understand the policies and current circumstances of environmental management and contingency plans for cases of emergency of these companies. This allows us to offer recommendations and make requests to our partners to perpetuate the continual efforts of all parties to lighten the environmental burden.

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## 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As a company handling a diverse range of products and services across the globe, ensuring that our supply chains operate sustainably is crucial to our business. In order to reflect this, MC stipulates its requirements through the 'Mitsubishi Corporation Policy for Sustainable Supply Chain Management', established originally in February 2008. MC and all its suppliers take the same fundamental position towards the themes addressed in the Policy, which include human and labor rights, anti-corruption and environmental conservation.

Our Supply Chain policies are in line with our commitments under the United Nations Global Compact. MC became a member of the Global Compact in 2010.

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## 23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

MC is implementing various initiatives to promote employee participation in volunteer programs, as we think it is important for every member of staff to be fully aware of the importance of giving back to society. For example, MC has a system whereby employees can take up to 5 days of volunteer leave per annum and we regularly run in-house programs during lunch breaks or other convenient time slots to facilitate employee participation.

MC makes donations to public welfare, educational and environmental NPOs or foundations based on a system of virtual "tokens." Employees earn virtual tokens for volunteering their time, with each token worth a corporate donation of 500 yen. Tokens are not only awarded for volunteer work designated by MC, but also for activities undertaken independently by employees during their private time away from work.

For more information on our social contributions initiatives, please see the "Corporate Citizenship" section of our website:

[Click here to visit the URL](#)

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## 24. Where relevant, what prevents you from trading/processing only CSPO?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

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## 25. Are you sourcing 100% physical CSPO?

No

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## Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We began sourcing and supplying CSPO(MB) and CSPKO(MB) in 2012. The decision of customers regarding whether to request these products seems highly dependent on cost.

**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

Confidential.

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## Challenges

### 1. Significant economic, social or environmental obstacles

We are ready to increase the percentage of CSPO that we handle for our customers, however this is entirely subject to customer demand. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work together with our customers to find new methods of engagement.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

As a one of the major Japanese trading companies and a member of RSPO, Mitsubishi Corporation will continue to promote RSPO to our customers and other stakeholders, both in Japan and overseas.

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