

Particulars

Organisation Name	The Nisshin Oillio Group, Ltd.		
Corporate Website Address	http://www.nisshin-oillio.com		
Primary Activity or Product	Processor and/or Trader, Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Intercontinantal Specialty Fats, Sdn Bhd	Processor and/or Trader	Yes
Country Operations	Japan		
Membership Number	2-0365-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		
Primary Contacts	Ms. Kaori Nakajima Address: 1-23-1, Shinkawa, Chuo-ku, Japan 104-8285		
Person Reporting	Kaori Nakajima		

Related Information

Other information on palm oil:

The Nisshin Oillio Group, Ltd. aims to enrich people's lives by maximizing the potential of plant-based resources, including "Palm Oil". To achieve this aim, we endeavor to realize an eco-friendly society that is in harmony with nature through the entire value chain---from procurement of raw material, production, to delivery of our products.

Reporting Period	01 July 2012 - 01 July 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Trader
- Animal feed supplier

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?

Yes

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:

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

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

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

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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

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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:

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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

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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

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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

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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

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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?

Yes

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)

2015

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

2020

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

Though stated as above our milestones largely depend on CSPO demand of our customers.

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

2025

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

Closely linked to market trends and the CSPO time bound plan of our customers.

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

Report on RSPO in our Annual CSR Report.

14. Do you plan to use the RSPO trademark?

No

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

2015

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

Japan

Actions for Next Reporting Period

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

We shall promote sustainable palm oil through our CSR reporting.

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

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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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?

As per our CSR commitment.

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

As per our CSR commitment.

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

We have continuously been supporting the Japan Association for the World Food Programme, an official WFP supporting organization in Japan, as a member of its Council.

We also have been supporting the afforestation Promotion Program in Aichi Prefecture wherer one of our plants is located.

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

Market and facilities

25. Are you sourcing 100% physical CSPO?

No

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

Insufficient market demand and facilities.

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

Non-GMO food grade soy beans

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Ingredient manufacturer, Food Goods, Own-brand

- Food Goods :
 - Margarine & Cooking Oil

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

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

--

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

--

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

--

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

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4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

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

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

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

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

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7. What type of products do you use CSPO for?

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8. 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

Suppliers report that 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

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2015

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2020

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

12. Do your (own brand) commitments cover your companies' global use of palm oil?

No

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2020

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

Japan

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

Actions for Next Reporting Period

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

We shall promote sustainable palm oil through our CSR Reporting.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. 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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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- 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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24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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26. Are you sourcing 100% physical CSPO?

No

26.1. Please 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.

Insufficient market demand and facilities.

Challenges

1. Significant economic, social or environmental obstacles

Relatively low perception of palm oil itself among consumers.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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

We collaborate with our subsidiary in Malaysia to support the vision of RSPO.
