### **Particulars**

Person Reporting	Mr. Toshiaki Higashiyama
Timary contacts	Address: 2-7 Moriya-cho, Kanagawa-ku Yokohama Japan 221-0022
Primary Contacts	Mr. Toshiaki Higashiyama
Membership Category	Consumer Goods Manufacturers
Membership Type	Ordinary Members
Membership Number	4-0149-11-000-00
Country Operations	Japan
Related Company(ies)	None
Primary Activity or Product	Manufacturer
Corporate Website Address	http://www.taiyo-yushi.co.jp
Organisation Name	Taiyo Yushi Corp

#### **Related Information**

#### Other information on palm oil:

We acquired SCCS certification in January 2013. In our soap business, we use palm oil only in a small amount. Therefore, it's impossible for supplier to supply certified palm oil to us in the current situation. And the procurement means to purchase certified palm oil is under consideration.

In order to meet customer's needs, we will make efforts to use certified palm oil in our products of another business in 2020.

Reporting Period	01 July 2012 - 30 June 2013
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#### **Consumer Goods Manufacturers**

#### **Operational Profile**

1. Main activities within manufacturing

End-product manufacturer, Food Goods, Home & Personal Care Goods, Own-brand, Manufacturing on behalf of other third party brands

- Food Goods:
  - Margarine & Cooking Oil
- Home And Personal Care Goods :
  - Laundry Detergents / Cleaning Products

#### **Operations and Certification Progress**

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

No

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:

3000

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

4000

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

6000

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

13000

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

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4.2. Mass Balance

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4.3. Segregrated

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4.4. Identity Preserved

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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

2025

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

Yes

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

Yes

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

2025

- 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.
  - -Acquiring SCCS certification (It's completed in Jan 2013)
  - -Purchasing CSPO products start in Dec 2015. 0 to 50%. However, only used in the soap business. It's important that we can judge purchasing CSPO in a small amount is possible from suppliers. -Expanding use of CSPO products to 100% in Dec 2020. However, only used in the soap business.
  - -We consider using CSPO in another business grasping trend of users and following Time-Bound Plan.

#### **Actions for Next Reporting Period**

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

We are going to continue to provide the information such as RSPO annual general meeting and do marketing research on customer trends. Following the previous meeting, we are planning to attend RT11-2013.

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

Yes

Public report of GHG emissions on operations

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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:
Trademark Related
20. Do you use or plan to use the RSPO trademark on any of your products?
Yes
If yes, when will you start?
2015
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?
<ul> <li>Water, land, energy and carbon footprints</li> <li>Ethical conduct and human rights</li> <li>Labour rights</li> <li>Stakeholder engagement</li> </ul>
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy
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- Labour rights policy
- Stakeholder engagement policy

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

We are a member of the Eco-Action21. We engage in environmental practices such as reductions of carbon dioxide emissions and wasting materials according to the annual plan. In addition, we contribute to the regions through our social activities.

Eco-Action21 is a system based on guideline for environmental management system and environmental report. We have an audit by external auditors once a year and we report on environmental activities.

Our HP is <u>Click here to visit the URL</u> Campaign page is <u>Click here to visit the URL</u>

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

We established a committee for contribution to people, society and environment. In this meeting, we discuss what action our company can take for them. In addition to this, we also have a compliance committee.

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

We have supported by the activities mentioned above. Also, we are the member of GPN (Green Purchasing Network). In the soap business of our company received "Green Purchasing Award" for our efforts of manufacturing and sales of soap and?holding workshops for learning about the environment in 2011. Our dependence on palm is high. Therefore, we promote?further environmental activities as RSPO member.

Green Purchasing Network is an organization providing information to purchasing products from business operators who endeavor to develop environmental-friendly, high quality and reasonable products and reduce environmental footprint.

#### 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.

The purchase with a small amount is not yet stable. Moreover, attainment of sourcing 100% causes enormous cost increasing. Therefore, we can't convert easily. We would like to operate according to our Time-Bound Plan and customer trend.

## **Challenges**

1. Significant economic, social or environmental obstacles

There is the imbalance of an amount between suppliers and small scale customers. We would like to be supplied in small amount by shipping etc. but there is no change in the situation. In addition, CSPO premium is a cost for us not easy to purchase it significantly.

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

We have invitational festivals and factory tours about 150 times every year. Anyone hoping to participate in our lectures, like housewife or elementary school student, can attend them on how to make soap and global environment conservation. We will provide information about RSPO to our consumers and customers.

Challenges Page 7/7