Particulars About Your Organisation Organisation Name Taiyo Yushi Corp **Corporate Website Address** http://www.taiyo-yushi.co.jp **Primary Activity or Product** Manufacturer Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 4-0149-11-000-00 Ordinary **Consumer Goods Manufacturers**

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Food Goods
 - Margarine & Cooking Oil
 - Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Own-brand
 - Manufacturing on behalf of other third party brands

Operations and Certification Progress

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

No

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,000

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,000

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

6,000

2.2.5 Total volume of all palm oil products you used in the year:

13,000

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2.4.2 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2020
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
2025
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?
У
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?
У
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
2015
3.6 Which countries that your organization operates in do the above commitments cover?

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

Purchasing CSPO products start only in soap in Dec 2014.(0 to 50%) However it is important that we can confirm purchasing CSPO of supply chain certification system we need and in an amount we desired are possible from suppliers. Expanding use of CSPO products in Dec 2025. However, only used in the soap business. We concider using CSPO in another business grasping trend of users and following Time-Bound Plan.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Home&Personal Care Goods shampoo and laundry detergent etc.

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 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 RT13-2015

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

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Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints M-Policies-to-PNC-waterland.pdf
- Ethical conduct and human rights M-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights M-Policies-to-PNC-laborrights.pdf

8.2 What steps will/has your organization taken to support these policies?

We are a member of the Eco-Action 21. We engage in environmental practices such as reduction of carbon dioxide emissions and wasting materials according to the annual plan. In addition, we contribute to the region through our social activities. Eco-Action21 is a system based on guideline for environmental management system and environmental report. We have an audit by extermal auditors once a year and we report on environmental activities . Our HP is http://www.taiyo-yushi.co.jp Campaign page is http://www.taiyo-yushi.co.jp/soap/products/other/ohada_camp.html

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify

However it is a part of the whole of the palm oil that we use at this moment, we are planning to achieve it in the future.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We don't think about using B&C immediately in present condition because we will make a judgment as examining the recognition of the market and customer trend.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not have plantation.

Taiyo Yushi Corp

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?

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.

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

-Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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 costomers.

4 Other information on palm oil (sustainability reports, policies, other public information)

We acquired SCCS certification in Jan 2013 and Trademark license in Sep 2014. We began purchasing RSPO certified palm oil in Dec 2014 and we are planning to start to use it in Feb 2015. We are going to report the oil we bought in ACOP 2015.