## **Particulars**

## **About Your Organisation**

1 Name of your organization
on 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
0012-06-000-00
4 Membership category
dinary
5 Membership sector
onsumer Goods Manufacturers

## **Consumer Goods Manufacturers**

## **Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Home & Personal Care Goods
Own-brand-Manufacturer
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Japan
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?  Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?  own-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Japan
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes) 12,500
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 12,500

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Crude and Refined Palm Oil	Keililea	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	1,000.00
<u>-</u>	-	-	-
-	-	-	-
-	-	-	1,000.00
	Refined Palm Oil - - -	Crude and Refined Refined Palm Kernel Oil	Crude and Refined Palm Kernel Refined Palm Kernel Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	100%

#### **Time-Bound Plan**

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

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2012

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

#### Comment:

We have bought 100% RSPO certified palm oil from July 2014 to December 2014. And we have not bought palm oil in 2015 and 2016.

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

2020

#### Comment:

We have not bought palm oil in 2015, but we will continue with our effort to procure sustainable palm oil into the future. We set a new goal toward 2020 as follows;

All palm oil derivatives to be RSPO certified.

3.5 In which markets where you operate do these commitments cover?

Japan

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

No	
adema	k Related
4.1 Do yo	ou use or plan to use the RSPO Trademark on your own brand of products?
No	
Please e	xplain why
We plan t	o use the RSPO trademark when it is well known by Japanese consumers.
ctions f	or Next Reporting Period
	ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ducts along the supply chain
We will p	urchase RSPO certified palm oil derivatives more than previous year.
easons	for Non-Disclosure of Information
54000	
6.1 If you	have not disclosed any of the above information, please indicate the reasons why
- Others:	
	an of Britanialas & Oritania for all mountains
	on of Principles & Criteria for all members sectors
 pplication	on of Principles & Criteria for all members sectors ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 pplication	
 pplication	ed 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
 pplication	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
 pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf  For administration purpose, attachment files are renamed automatically  Related link: www.lion.co.jp/en/company/compliance/procurement.php
 pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights
 pplication	water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php Land Use Rights Ethical conduct and human rights
pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf  For administration purpose, attachment files are renamed automatically  Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights  Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf  For administration purpose, attachment files are renamed automatically
 pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights  Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php
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pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights  Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Labour rights  Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
 pplication	water, land, energy and carbon footprints  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights  Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Labour rights  Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php
 pplication	ed 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  Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Land Use Rights  Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Labour rights  Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Related link: www.lion.co.jp/en/company/compliance/procurement.php  Stakeholder engagement Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certifie palm products? What languages are these guidelines available in?

We established the Procurement Principles (in English and Japanese) and the Lion Group Supplier CSR Guideline (in English, Chinese and Japanese) website.

Uploaded files: --

Related Link: www.lion.co.jp/en/company/compliance/procurement.php

#### **GHG Emissions**

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

Yes

Related link: www.lion.co.jp/en/csr/pdf/csr\_2016\_17.pdf

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

Yes

Related link: www.lion.co.jp/en/csr/pdf/csr\_2016\_17.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?

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

Lion corporation supported the RSPO Japan Day, held in Tokyo on September 27 in 2016. This event is held with the aim to communicate and enhance understand toward RSPO.

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

• No files were uploaded

Link: www.lion.co.jp/en/csr/pdf/2016/csr\_2016\_18.pdf