Particulars

About Your Organisation	
1.1 Member Name	
ADEKA CORPORATION	
ADEIG COM CIGATION	
1.2 Membership number	
2-0790-17-000-00	
1.3 Membership sector	
Palm Oil Processors and/or Traders	
1.4 Membership category	
Ordinary	
1.5 Country	
lanan	
Japan	
2.0 Does your company or organisation produce, process, consume or sell any pal or any products containing derivatives of palm oil?	m oil
Yes	
2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the pasector of the member's RSPO membership. You will be required to complete the reaction based on your selection(s).	rimary
☐ I own and operate oil palm estate(s) and/or palm oil mill(s)	
☐ I represent a palm oil Independent Smallholder farmer Group	
☐ I own and operate independent palm oil mills	
☐ I own and operate independent palm kernel crushing plants	
I trade or broker palm oil, palm kernel oil or related products	
I am a refiner of palm oil or palm kernel oil	
✓ I am a processor of intermediate (B2B) palm oil, palm kenel oil or related ingredients	
I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products	
I manufacture consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes product 3rd party contractors.	s manufactured by
☐ I retail consumer (B2C) products containing palm oil, palm kernel oil or related products	
☐ I operate food retail outlets that use palm oil, palm kernel oil or related products	
☐ I support the sustainable development of the palm oil industry as a conservation and environmental NGO	
☐ I support the sustainable development of the palm oil industry as a social and human development NGO	

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
☐ Refiner of CPO and PKO
Palm Kernel Crusher
☐ Trader with Physical Possession
☐ Trader without Physical Possession
☐ Integrated Refiner-Trader-Processor
✓ Intermediate Products Producer
☐ Power, Energy and Biofuel Processor
Animal Feed Producer
☐ Oleochemicals Producer
☐ Distribution & Logistics
Other
Other

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

ADEKA Group offers a wide range of unique products with high technical strength and reliable quality.

In the Food business, We are contributing to the realization of people's rich dietary life, developed processed oils and fats such as margarine, shortening and processed foods such as whipping cream to bakeries, confectionery shops, and restaurants, by using fat and oil processing technology and emulsification technology.

$2.1.1\ \text{In}$ which markets do you sell goods with palm oil and palm oil -rela	ted products?
Rest of the World	

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	90000.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	6300.0
Crude palm kernel expeller (tonnes)	0.0
Total	96300

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	12001.0	150.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	12001.0	150.0	0.0

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2.4 According to the volume information	you have provided in Question PT.2.2 and
Question PT.2.3, your company's certifie	d palm oil, palm kernel oil and related products
uptake is:	

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2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

North America 0.4 Malaysia 0.4 Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Africa 0.4	Countries/Regions	Percentage
Malaysia 0.4 Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Africa 0.4	Europe	0.0
Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Africa 0.4	North America	0.0
China 0.4 India 0.4 Latin America 0.4 Africa 0.4	Malaysia	0.0
India 0.4 Latin America 0.4 Africa 0.4	Indonesia	0.0
Latin America 0.4 Africa 0.4	China	0.0
Africa 0.0	India	0.0
	Latin America	0.0
Rest of World 13.4	Africa	0.0
	Rest of World	13.0

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3	. TimeBound Plan
	3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
	2018
	3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? 2018
	3.2.1 If the previous target year has not been met, please explain why.
	-
	3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
	2023
	3.3.1 If the previous target year has not been met, please explain why.
	3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
	3.4.1 If target has not been met, please explain why.
	_

 $3.5\ lf$ the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

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4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

We will conduct individual RSPO presentations and study sessions for our customers, and we promote that we can handling the certified products. $\frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2} \left(\frac{1}{2} \int$

Processor and/or Trader Page 6/6

Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour	ጼ	Labour	Rights
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Occupational Health & Safety

Safety?

Yes

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
No child labour
✓ No harassment
▼ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
▼ Recruitment
✓ Contractors
✓ Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Yes
1.3.1 Does the policy cover:
▼ Free Prior and Informed Consent (FPIC)
✓ Compensation

Shared Responsibility Page 1/3

1.4 Does your company have a publicly-available Policy covering Occupational Health &

Climate Change & Greenhouse Gas (GHG)

1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?

Yes

1.5.1 Does the policy cover:

✓ Identification and assessment of GHG

Monitored implementation plan to reduce or minimise GHG emissions

Complaints & Grievances

1.6 Does your company have a Complaints & Grievances Mechanism?

Yes

1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality?

Yes

Smallholders

1.7 Does your company support oil palm independent smallholder groups?

No

1.7.3 Do you have any future plans to support oil palm Independent Smallholders?

No

1.7.4 Please explain why you are not planning to support oil palm independent smallholders

We are a Japanese food intermediary manufacturer, and there are no plans to directly support smallholders at this time, but we would like to indirectly support smallholders by expanding the use of CSPO.

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

RSPO Shared Responsibility principles? No **Waste Management** 1.9 Does your company have a waste management plan? Yes Water Management 1.10 Does your company have a water management plan? Yes **Energy Use** 1.11 Does your company have an energy use plan covering fossil fuels and renewable energy? Yes **RSPO Services and Support** 1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces No **Shared Responsibility Resourcing** 1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles? No

1.8 Does your company have a publicly-available Policy covering the implementation of

Shared Responsibility Page 3/3

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
✓ Difficulties in the certification process
☐ Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
Supply issues
☐ Traceability issues
☐ No challenges faced
✓ Others
Others
It is difficult to manage the entire supply chain until products are delivered to customers in Japan's complex logistics environments. However, we invited our subcontractors to deepen their understanding by holding study sessions on the importance of RSPO and the requirements for SC certification at the annual meetings with relevant subcontractor. It is difficult for get the understanding from some customers of the increased costs related to CSPO premiums, but We persistently explain RSPO's philosophy.
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
☑ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
✓ Promotion of physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support
Stakeholder engagement
☐ No actions taken
✓ Others
Others
We are a Buisiness-to-Buisiiness company and the demand for RSPO products is dependent on the requirements of our customers, but we started selling our new brand products voluntarily as certified products from 2020, regardless of the customer's request.
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Challenges & Support Page 1/1