Particulars

About Your Organisation 1.1 Member Name Borneo Conservation Trust Japan 1.2 Membership number 6-0054-19-000-00 1.3 Membership sector Environmental or Nature Conservation Organisations (Non Governmental Organisations) 1.4 Membership category Ordinary 1.5 Country Japan 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? No 2.2 Please select all the sectors that best describe the business activities of your company or organisation, including your primary RSPO membership sector. You may select multiple sectors and will be required to complete the ACOP form for the relevant sectors

☐ I finance or support companies or organisations that produce or manufacture 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

I am an Affiliate member of the RSPO, indirectly involved in the palm oil industry

Particulars Page 1/1

NGOs

1. Operational Profile

1.1 What are the main activities of your organisation?

Borneo Conservation Trust Japan (BCTJ) is a non-profit organization to conserve and preserve wildlife species and rainforest in the Lower Kinabatangan basin. Our mission is to set up environmental sustainability in those area and to preserve nature for future generations through biodiversity conservation and nature protection activities. One of our main projects is called "The Green Corridor Project". Working with Borneo Conservation Trust Sabah, BCTJ tries to preserve rainforest along Kinabatangan river by acquiring land parcels in those area to connect fragmented sanctuaries and preservation areas.

1.2 What activities has your organisation undertaken to publicise programmes to support the RSPO, RSPO certification, the uptake of RSPO-certified sustainable palm oil and oil palm products, or to support good standing RSPO members during the reporting period?

BCTJ has not directly undertaken to publicise to support RSPO and palm oil. However, as some of our dedicated supporters are private companies which utilize palm oil for their business, we have held some awareness events and educational programs regarding the relationship between rainforest in Borneo and the development of oil palm plantation. In a series of those events, we address topics such as RSPO and CSPO to raise awareness of those vision.

NGOs Page 1/4

| 1.3 What percentage of your organisation's overall activities focus on palm oil? |
|---|
| 10% |
| 1.4 Did members of your organisation participate in RSPO working groups and/or taskforces during the reporting period? |
| Yes |
| 1.5 Does your organisation have any collaborations with public or private sector palm oil industry players to support them in their efforts to increase the production or consumption of certified sustainable palm oil (CSPO)? |
| Yes |
| 1.6 How is your organisation's work on palm oil funded? |
| We are not funded by any organizations and/or companies. |

NGOs Page 2/4

2. TimeBound Plan

NGOs Page 3/4

3. Actions for Next Reporting Period

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

BCTJ has been a director of JaSPON (Japan Sustainable Palm Oil Network). JaSPON established April 2019 to accelerate the procurement and consumption of sustainable palm oil in the Japanese market and we support companies who joined the organization from the point of view from biodiversity conservation. We have hold awareness and educational programs and events regarding wildlife conservation in the lower Kinabatangan area. Throughout these events, we have actively talked about the importance of RSPO and CSPO.

NGOs Page 4/4

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

| acop@rspo.org |
|--|
| Labour & Labour Rights |
| 1.1 Does your company have a publicly-available policy covering Labour & Labour Rights? |
| No |
| |
| Ethical Conduct & Human Rights |
| 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? |
| No |
| |
| Occupational Health & Safety |
| 1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety? |
| No |
| |
| Climate Change & Greenhouse Gas (GHG) |
| 1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)? |
| No |
| |
| Complaints & Grievances |
| 1.6 Does your company have a Complaints & Grievances Mechanism? |
| |

Shared Responsibility Page 1/3

| 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 |
| Because BCTJ is an environmental non-profit organization so that we are not a grower, processor or retailer of agree the vision of the RSPO about supporting oil palm independent smallholder groups. On the other hand, we strongly agree the vision of the RSPO that it supports oil palm independent smallholders. |
| Sustainable Palm Oil Policy |
| 1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles? |
| No |
| Wasta Managamant |
| Waste Management |
| 1.9 Does your company have a waste management plan? |
| No |
| Water Management |
| 1.10 Does your company have a water management plan? |
| |
| No |
| Energy Use |
| 1.11 Does your company have an energy use plan covering fossil fuels and renewable energy? |
| No |
| |
| 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 |
| Chanad Dana anaihilita. Dana anaina |
| Shared Responsibility Resourcing |
| 1.12 Doog your company have a plan to commit recovered to answer effective |
| 1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles? |

Shared Responsibility Page 2/3

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 |
| - |
| |
| 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? |
| your company supported the vision of the RSPO to transform markets to make |
| your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

Challenges & Support Page 1/1