## **Particulars**

About Your Org	ganisation
1.1 Member Na	ame
CJ CheilJedang C	orporation
1.2 Membersh	ip number
2-0745-17-000-0	
1.3 Membersh	ip sector
Palm Oil Process	sors and/or Traders
1.4 Membersh	ip category
Ordinary	
1.5 Country	
South Korea	
2.0 Does your or any produc	company or organisation produce, process, consume or sell any palm oil is containing derivatives of palm oil?
Yes	
company or or sector of the n ACOP section I	ct all description(s) that describe the palm oil-related activities of your reganisation. Multiple selections are allowed, and not limited to the primary nember's RSPO membership. You will be required to complete the relevant based on your selection(s).  e oil palm estate(s) and/or palm oil mill(s)
	n oil Independent Smallholder farmer Group
☐ I own and operat	e independent palm oil mills
	e independent palm kernel crushing plants
_	palm oil, palm kernel oil or related products
	palm oil or palm kernel oil
_	of intermediate (B2B) palm oil, palm kenel oil or related ingredients
	butor or wholesaler of palm oil, palm kernel oil or related products
I manufacture co 3rd party contrac	nsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured bitors.
☐ I retail consumer	(B2C) products containing palm oil, palm kernel oil or related products
☐ I operate food re	tail outlets that use palm oil, palm kernel oil or related products
☐ I support the sus	tainable development of the palm oil industry as a conservation and environmental NGO

Particulars Page 1/1

### **Processors & Traders**

#### 1. Operational Profile

1.1 Please state your company's main act	ivity 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	

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#### 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.
- 2.1.1 In which markets do you sell goods with palm oil and palm oil -related 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)	3665.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	3665

#### 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
RSPO Credits from Mill / Crusher	366.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	366.0	0.0	0.0

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

0 000%		
J.JJ70		

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:

Countries/Regions	Percentage
Europe	0.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	100.0

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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?
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
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.
2024
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.
2025
2.4.1 If target has not been met, places explain why
3.4.1 If target has not been met, please explain why.

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

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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 explain the purpose of the RSPO to our consumer

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# **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	ጲ	Labour	Rights
Laboui	œ	Labuui	NIEIILS

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
ies
1.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
✓ Compensation
Occupational Health & Safety

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?
Yes
1.7.1 Does this support cover:
✓ Fair and transparent dealings with Smallholders
✓ Improved Smallholder livelihoods
1.7.2 How is your company supporting them?
We create shared values by exploring opportunities for the growth of SME suppliers, farms and CJ CheilJedang altogether, and commercializing the result of such opportunities. Beyond simple financial and technical support, we will contribute to the country

Shared Responsibility Page 2/3

and society by establishing a model that purses mutual growth of the company and supply chain.

#### Sustainable Palm Oil Policy

RSPO Shared Responsibility principles? Yes **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** Yes **Shared Responsibility Resourcing** 1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles? Yes

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
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?
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?  Y Engagement with business partners or consumers on the use of CSPO
sustainable palm oil the norm?
sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO
sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO  — Engagement with government agencies
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
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
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
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
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
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