Particulars

About Your Organisation

1.1 Member Name
Japanese Consumers' Co-operative Union
1.2 Membership number
3-0098-17-000-00
1.3 Membership sector
Retailers
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?
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 primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).
☐ 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 products manufactured b 3rd party contractors.
✓ 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

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Retailers

1. Operat	tional Profile
1.1 Pleas select al	se state your company's main activity(ies) within the palm oil supply chain. Please Il options that apply to your operations.
Retail -	with own brand products
Retail -	without own brand products
	ervice providers
Retail w	holesalers
Other	
Other -	
Informate mandate oil and rindividus reported Incomple 2.1 Pleas related p	Dil and Certified Sustainable Palm Oil Consumption tion in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a ory declaration in your ACOP. This includes volume data on palm oil, palm kernel related products consumed, to enable the RSPO to accurately calculate uptake of ral members, sectors and RSPO members as a whole. ACOP reports without d volume data will be considered as incomplete and will not be accepted. lete ACOP reports may lead to suspension or termination of RSPO membership. see list down all operations and subsidiaries using palm oil, palm kernel oil and products that are owned and/or managed by the member, including those under Membership
we use p	alm oil as ingredients of our own-brand goods such as processed food and detergent.
2.1.1 In v products	which markets does your company sell goods with palm oil and oil palm s?
Rest of th	ne World
within th	n order to facilitate ease of reporting and transparency, RSPO members operating ne palm oil demand supply chain can now choose to report palm oil and palm oil volumes on:

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an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	2962.0
Total volume of crude palm kernel oil (tonnes)	136.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	1949.0
Total	5047

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	72.0
Palm kernel oil-based derivatives and fractions	28.0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions. In cases where sales distribution data is not available, members may use manufacturing regions as a proxy for regional usage of certified volumes.

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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2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	2962.0	136.0	0.0	1889.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0	60.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	2962.0	136.0	0.0	1949.0

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	75.0
Certified Palm kernel oil-based derivatives and fractions	25.0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

100.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

We are making donations to the World Wide Fund for Nature Japan (WWF Japan) by our conducting the "Co-op Detergent Environmental Donation Campaign "For every purchase of Co-op detergents as target products, 0.5 JPY is donated to fund WWF Japan's project to support the sustainable production of small-scale oil palm plantations near high conservation value forests area in West Kalimantan, Indonesia. The latest campaign was conducted for a period of one year, from May 21, 2019 to May 20, 2020, realizing a total amount of approximately 3.5 million JPY.

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2.6 Please estimate the regional distribution of your company's RSPO certified palm oil and palm oil-products usage (as declared in Question RT.2.3) in the following countries/regions:

Percentage
0.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
100.0

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3. TimeBound Plan
3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2012
3.1.1 If the previous target year has not been met, please explain why.
3.2 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2012
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2030
3.3.1 If the previous target year has not been met, please explain why.
In RT.3.3 we selected '2030' for convenience, however actually not decided yet. As a reason, manufacturers, producing our own brand, are not necessarily RSPO members. We are calling on RSPO members to switch to RSPO-certified sustainable palm oil, and also are seeking non-RSPO members to join RSPO. It is difficult to specify the term at this time, because it takes time and cost to achieve the goal 100%.
3.4 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. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
Japan
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2018

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5. Actions for Next Reporting Period

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

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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 & Labour Rights

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?
No
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes

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Greenhouse Gas (ĠHG)?

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

1.5 Does your company have a publicly-available policy covering Climate Change &

1.6 Does your company have a Complaints & Grievances Mechanism?

No

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?

By funding a program supported by WWF Japan towards independent small-scale farmers in West Kalimantan, Indonesia.

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Sustainable Palm Oil Policy

RSPO Shared Responsibility principles? Yes **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 **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 -
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
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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
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