# **Particulars**

About Your	Organisation
1.1 Member	Name
Fujitusyou Co	v.I.td.
1 agroupy our ex	,,,
1.2 Members	ship Number
2-0932-19-00	0-00
1.3 Members	ship Sector
Palm Oil Prod	eessors and/or Traders
1.4 Members	ship Category
Ordinary	
1.5 Country	
Japan	
2.0 Does you derivatives o	r company or organisation produce, process, consume or sell any palm oil or any products containing f palm oil?
Yes	
Multiple sele will be requir	lect all description(s) that describe the palm oil-related activities of your company or organisation. ctions are allowed, and not limited to the primary sector of the member's RSPO membership. You red to complete the relevant ACOP section based on your selection(s).
	operate oil palm estate(s) and/or palm oil mill(s)
_	a palm oil Independent Smallholder farmer Group
	operate independent palm oil mills
	operate independent palm kernel crushing plants - Processors and/or Traders roker palm oil, palm kernel oil or related products - Processors and/or Traders
	uer of palm oil or palm kernel oil - Processors and/or Traders
	essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacti	are final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ontractors - Consumer Goods Manufacturers
	l consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
	ood retail outlets that use palm oil, palm kernel oil or related products - Retailers
	ervation and environmental NGO supporting the sustainable development of the palm oil industry
	al and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

### **Processors & Traders**

1.	Oı	peration	al	Pro	ofile

1.1	Please state your company's main activity within the palm oil supply chain.
	Refiner of CPO and PKO
	Palm Kernel Crusher
<b>Y</b>	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
Othe	er er
_	

Processor and/or Trader Page 1/6

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

an aggregate level (as in previous ACOP reporting cycles)

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.

Fujitusyou will develop a business aimed at reforming palm acid oil (PAO) discharged in the palm oil extraction process to biodiesel quality in the production area and exporting power generation fuel and biofuel.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?	
Malaysia,Indonesia,Africa	
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:	

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)	300000.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	300000.00

#### 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	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

Processor and/or Trader Page 3/6

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

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11		.,	u	10/0

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

Sour crude oil (PAO), which is the raw material of Fujitusyou, is the oil residue discharged during the palm oil extraction process.

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#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2023
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2023
3.2.1 If the previous target year has not been met, please explain why.
Due to the sharp rise in the price of palm products due to the influence of COVIT-19
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.
Due to uncertain outlook for palm production in Indonesia
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2023
3.4.1 If target has not been met, please explain why.
Due to delay in palm residue reforming business in Africa
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
The export status of palm products in Indonesia is uncertain.

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### 4. Actions For Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or sumption of certified sustainable palm oil (CSPO)
□ I	Participation in RSPO Working Group or Task Forces
	Support Independent Smallholders (ISH)
	Contribute to the RSPO Smallholder Trainer Academy
□ I	Financial contribution to the RSPO Smallholder Support Fund
<b>Y</b> I	Direct investments in Smallholder Certification projects
□ I	involvement/direct investments in Jurisdictional/Landscape approach
<b>✓</b> I	Direct/collective investments in conservation and restoration initiatives
☐ I	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products
<b>✓</b> s	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
	No activities planned
	Others
Othe	er
-	

Processor and/or Trader Page 6/6

# **Consumer Goods Manufacturers**

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1.1 Please state your company's main activity within the palm oil supply chain.
Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
Home & Personal Care Good Manufacturer - own brand
☐ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
<b>✓</b> Biofuels
Other
Other
-

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Fujitusyou Nigeria Limited
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Malaysia,Indonesia,Africa
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)

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)	0.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	10000.00
Total	10000.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.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	100
Palm kernel oil-based derivatives and fractions	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.

Percentage
0
0
0
10
0
0
0
90
0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.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	0
Certified Palm kernel oil-based derivatives and fractions	0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

0.00%

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.

First, about 10,000 tons of palm acid oil (PAO), which is a residue of palm oil squeezed in Africa Nigeria Kuwara, will be reformed into biofuel at a local reforming plant scheduled to be RSPO certified in 2023 and shipped.

#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2023
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2023
3.2.1 If the previous target year has not been met, please explain why.
<u>-</u>
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2023
3.3.1 If the previous target year has not been met, please explain why.
<u>-</u>
3.4 Which year did your company begin (or expects to begin) using only 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.
2023
3.4.1 If the previous target year has not been met, please explain why.
<u>-</u>

4. IT auciliai K USC	4.	<b>Trademark</b>	Use
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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
Indonesia ,Malaysia ,Nigeria
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2023

### 5. Actions for Next Reporting Period

	lease outline activities that your company will take in the coming year to promote the production or imption of certified sustainable palm oil (CSPO)
☐ Pa	articipation in RSPO Working Group or Task Forces
☐ Su	upport Independent Smallholders (ISH)
□ Co	ontribute to the RSPO Smallholder Trainer Academy
☐ Fi	inancial contribution to the RSPO Smallholder Support Fund
<b>Y</b> D	irect investments in Smallholder Certification projects
☐ In	volvement/direct investments in Jurisdictional/Landscape approach
☐ D	irect/collective investments in conservation and restoration initiatives
☐ Fi	inancial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
	llocating FTE to promote the production or consumption of certified sustainable oil palm products
☐ Sp	pecific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, cluding target dates or broader policies that include such efforts
□ N	o activities planned
<b>Y</b> 0	thers
Other	
	pleted RSPO certified reforming plant for palm acid oil (PAO) in Africa Nigeria Kuwara, and will ship biofuel for r generation from 2023.

### **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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **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: **M** Recruitment Contractors ☐ Suppliers and Sub-Contractors Legal Compliance 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? No Complaints & Grievances 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/3

#### Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
Yes
1.7.1 Does your company report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Ves

Shared Responsibility Page 2/3

#### Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

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?
Communication and/or engagement to transform the negative perception of palm oil
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
<ul> <li>□ Engagement with peers and clients</li> <li>□ Promotion of CSPO through off product claims</li> </ul>
Promotion of CSPO utrough on product exams  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
Promotion of physical CSPO  Promotion of physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support
Stakeholder engagement
□ No actions taken
☐ Others
Others
-
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