## Particulars

## About Your Organisation

1.1 Member Name

Unicharm Corporation

### 1.2 Membership Number

9-1948-17-000-00
1.3 Membership Sector

Supply Chain Associate
1.4 Membership Category

Associate

### 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 GroupI own and operate independent palm oil millsI own and operate independent palm kernel crushing plants - Processors and/or TradersI trade or broker palm oil, palm kernel oil or related products - Processors and/or TradersI am a refiner of palm oil or palm kernel oil - Processors and/or TradersI am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or TradersI am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or TradersI manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods ManufacturersI retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - RetailersI operate food retail outlets that use palm oil, palm kernel oil or related products - RetailersI am a conservation and environmental NGO supporting the sustainable development of the palm oil industryI am a social and human development NGO supporting the sustainable development of the palm oil industry

## Consumer Goods Manufacturers

## 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.Food Good Manufacturer - own brandFood Good Manufacturer - third-party brandHome \& Personal Care Good Manufacturer - own brandHome \& Personal Care Good Manufacturer - third-party brandIngredient ManufacturersBiofuels
$\checkmark$ Other

Other
Pet Food

## 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

Pet Food Business
2.1.1 In which markets does your company sell goods with palm oil and oil palm 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)

### 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) | 151.95 |
| 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) | 0.00 |
| Total | 151.95 |

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 $\mathbf{8 0 \%}$ palm oil-based derivatives and 20\% palm kernel oil-based derivatives.
Description Percentage
Palm oil-based derivatives and fractions ..... 0
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.
Countries/Regions Percentage
Europe ..... 0
North America ..... 0
Malaysia ..... 0
Indonesia ..... 0
China ..... 0
India ..... 0
Latin America ..... 0
Africa ..... 0
Rest of World ..... 100
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:

|  | Crude/Refined <br> Palm Oil <br> (CSPO) | Palm <br> Palm Kernel <br> Oil (CSPKO) | Certified <br> Kernel <br> Expeller <br> Derivatives <br> (CSPKE) | Fractions |
| :--- | ---: | ---: | ---: | ---: |
| Description | 0.00 | 0.00 | 0.00 | 0.00 |
| RSPO Credits from Mill / Crusher | 0.00 | 0.00 | 0.00 | 0.00 |
| RSPO Credits from Independent Smallholder | 117.30 | 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) | 117.30 | 0.00 | 0.00 | 0.00 |
| Total |  |  |  |  |

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 $\mathbf{8 0 \%}$ palm oil-based derivatives and $\mathbf{2 0 \%}$ palm kernel oil-based
Description PercentageCertified Palm oil-based derivatives and fractions0
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:
77.20\%
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 continue our sustainable procurement activities by checking our quality and procurement channels. We also plan to replace all of our palm oil purchases with RSPO-certified oil by 2030.
2.6 Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:
Countries/Regions Percentage
Europe ..... 0
North America ..... 0
Malaysia ..... 0
Indonesia ..... 0
China ..... 0
India ..... 0
Latin America ..... 0
Africa ..... 0
Rest of World ..... 100

## 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?

2030
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

2018
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 only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.

2030
3.3.1 If the previous target year has not been met, please explain why.
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.

2030
3.4.1 If the previous target year has not been met, please explain why.

## 4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?

No
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand productsChallenging reputation of palm oilConfusion among end-consumersCosts of changing labelsDifficulty of applying for RSPO TrademarkLack of customer demandLimited label spaceLow consumer awarenessLow usage of palm oilRisk of supply disruption

Others
Although we have been using certified palm oil, we have no plans to use the RSPO trademark because our factories are not certified.

## 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)

Participation in RSPO Working Group or Task ForcesSupport Independent Smallholders (ISH)Contribute to the RSPO Smallholder Trainer AcademyFinancial contribution to the RSPO Smallholder Support FundDirect investments in Smallholder Certification projectsInvolvement/direct investments in Jurisdictional/Landscape approachDirect/collective investments in conservation and restoration initiativesFinancial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiativesAllocating FTE to promote the production or consumption of certified sustainable oil palm productsSpecific 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 effortsNo activities plannedV Others

## Other

We will continue our sustainable procurement activities by checking the quality and procurement channels. And, we have plans to increase the percentage of MB oil we use in order to replace all of our palm oil purchases with RSPO certified oil.

## 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?
$\checkmark$ Awareness of RSPO in the marketDifficulties in the certification processCertification of smallholdersCompetition with non-RSPO membersHigh costs in achieving or adhering to certificationHuman rights issuesInsufficient demand for RSPO-certified palm oilLow usage of palm oilReputation of palm oil in the marketReputation of RSPO in the marketSupply issues
Traceability issuesNo challenges facedOthers

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 oilEngagement with business partners or consumers on the use of CSPOEngagement with government agenciesEngagement with peers and clientsPromotion of CSPO through off product claimsPromotion of CSPO outside of RSPO venues such as trade workshops or industry associationsPromotion of physical CSPOProviding funding or support for CSPO development effortsResearch \& Development supportStakeholder engagementNo actions taken
$\checkmark$ Others

## Others

We have disclosed our policy and achievement regarding RSPO-certified palm oil procurement through our Sustainability Report on our website.
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
https://www.unicharm.co.jp/en/csr-eco/report.html

