Particulars

About You	r Organisation
1.1 Memb	er Name
Shoei Yakı	uhin Co., Ltd.
1.2 Memb	ership Number
2-0732-17-	-000-00
1.3 Memb	ership Sector
Palm Oil P	rocessors and/or Traders
1.4 Memb	ership Category
Ordinary	
1.5 Countr	ry
Japan	
	our company or organisation produce, process, consume or sell any palm oil or any products containing s of palm oil?
Yes	
Multiple s	select all description(s) that describe the palm oil-related activities of your company or organisation. elections are allowed, and not limited to the primary sector of the member's RSPO membership. You uired to complete the relevant ACOP section based on your selection(s).
	nd operate oil palm estate(s) and/or palm oil mill(s)
_	ent a palm oil Independent Smallholder farmer Group
	nd operate independent palm oil mills
	nd operate independent palm kernel crushing plants - Processors and/or Traders
	or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders
	rocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	12B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufa	acture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
	inal consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
	e food retail outlets that use palm oil, palm kernel oil or related products - Retailers
_	onservation and environmental NGO supporting the sustainable development of the palm oil industry
	ocial and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity 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.

We purchase and sell palm oil, palm kernel oil and the derivatives in East Asia and South East Asia.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

China, Rest of the World â°

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:

by up to 5 individual subsidiaries. Members with more than 5 subsidiaries will be required to aggregate the volumes of remaining subsidiaries into a separate total.

DL.2.1 Please state the number of subsidiaries you would like to declare separately (to a maximum of 5)

2

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S1_DL.2.1.1 Please state the name of this subsidiary

Shoei Trading Corporation Shanghai, Shoei Trading (Thailand) Co., Ltd.

S1_DL.2.1.2 In which markets does this subsidiary operate?

China

S1_DL.2.1.3 Please provide additional information of this subsidiary's operations

Trading chemicals, to mainly raw material of surfactants, cosmetic and lubricants.

S1 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)	2284.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	18856.00
Crude palm kernel expeller (tonnes)	0.00
Total	21140.00

S1_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)	162.00	50.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	162.00	50.00	0.00

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S1_2.4 According to the volume information 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:

1.00%

S1_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

Our suppliers in Malaysia says that the demand for RSPO certified oil has been increased rapidly, so it is difficult to purchase certified oil now. We would make effort to get it the demand for our customers. Our supplying quantity of RSPO certified products increased 89 MT in 1 year, from 68 MT on 2021 to 157 MT on 2022. And we supplied RSPO products, 31 MT for new customers on 2022. We also have other plan to start new business of RSPO products on 2023.

S1_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:

Percentage
0
0
0
0
0
0
0
0
100

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S2_DL.2.1.1 Please state the name of this subsidiary

Shoei Trading Corporation Shanghai

S2_DL.2.1.2 In which markets does this subsidiary operate?

China

S2_DL.2.1.3 Please provide additional information of this subsidiary's operations

Trading chemicals, to mainly raw material of surfactants, cosmetics and lubricants

S2 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)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	231.00
Crude palm kernel expeller (tonnes)	0.00
Total	231.00

S2_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

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S2_2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3	3, your
company's certified palm oil, palm kernel oil and related products uptake is:	

		0/	

S2_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

Our Chinese subsidiary's main business is not palm oil products. They just started pam oil business. And their customer does not requires RSPO certified products yet.

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Aggregated_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)	2284.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	19087.0
Crude palm kernel expeller (tonnes)	0.0
Total	21371.00

Aggregated_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	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	162.0	50.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	162.00	50.00	0.00

Aggregate_2.4 According to the volume information 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:

0.99%

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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?
2016
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2016
3.2.1 If the previous target year has not been met, please explain why.
We are a distributor, so we have to work as the request by the customers and suppliers.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
We are a distributor, so we have to work as the request by the customers and suppliers.

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4. Actions For Next Reporting Period

	e activities that your company will take in the coming year to promote the production or certified sustainable palm oil (CSPO)
Participation in I	RSPO Working Group or Task Forces
Support Indepen	ndent Smallholders (ISH)
Contribute to the	e RSPO Smallholder Trainer Academy
Financial contrib	oution to the RSPO Smallholder Support Fund
Direct investmen	nts in Smallholder Certification projects
Involvement/dir	ect investments in Jurisdictional/Landscape approach
☐ Direct/collective	e investments in conservation and restoration initiatives
Financial contrib	oution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation nitiatives
Allocating FTE	to promote the production or consumption of certified sustainable oil palm products
Specific policies including target	s and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, dates or broader policies that include such efforts
No activities pla	nned
✓ Others	
Other	
In addition, we have	develop new business of RSPO, for new customers and products. ve set the ISO 14001 target, 446 MT of RSPO products sold in 2023. DG's, we set that the RSPO business is one of the company's growth strategy.

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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 (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 organisation have organisational management documents publicly-available? No **Ethical Conduct & Human Rights** 1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights? No **Legal Compliance** 1.3 Does your organisation comply with all applicable legal requirements? Yes 1.4 Does your organisation require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes **Complaints & Grievances** 1.5 Does your organisation 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 1/4

Land Use & FPIC

1.6 Does your organisation 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 organisation support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
No
Occupational Health & Safety
1.9 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
No
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Ves

Shared Responsibility Page 2/4

Waste Management

1.10a Does your organisation 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 organisation 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 organisation 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 organisation 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?
No

Shared Responsibility Page 3/4

Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$

Yes

Shared Responsibility Page 4/4

Challenges and Support

the working with of JaSPON.

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		
 We promote RSPO to our customers on daily work. When our customer considered to join to RSPO, but they worry that there is no consulting servise in Japan. So Shoei Yakuhin advised them as much as our possible. 		

6) Especially for palm kernel oil products, the supplier cannot supply us small quantity, 1-2 MT, it is barrier for promote it. So we work to gather the customer for same product.

5) Japanese market is still low recognition to RSPO. So we plan to relate RSPO with SDG's and promote to customers with

3),4) We make effort to educate the customers who think RSPO working is un necessary.

Challenges & Support Page 1/2

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
✓ Engagement with peers and clients
Promotion of CSPO through off product claims
✓ 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
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
https://ssl4.eir-parts.net/doc/3537/tdnet/2126991/00.pdf

Challenges & Support Page 2/2