Particulars

About Your Organi	sation
1.1 Member Name	
Astena Holdings Co.,	Ltd.
1.2 Membership Nui	nber
9-3410-19-000-00	
1.3 Membership Sec	tor
Supply Chain Associa	te
1.4 Membership Cat	egory
Associate	
1.5 Country	
Japan	
2.0 Does your compa derivatives of palm of	any or organisation produce, process, consume or sell any palm oil or any products containing oil?
Yes	
Multiple selections a	lescription(s) that describe the palm oil-related activities of your company or organisation. re allowed, and not limited to the primary sector of the member's RSPO membership. You omplete the relevant ACOP section based on your selection(s).
_	palm estate(s) and/or palm oil mill(s)
	Independent Smallholder farmer Group
	dependent palm oil mills
-	dependent palm kernel crushing plants - Processors and/or Traders
	n oil, palm kernel oil or related products - Processors and/or Traders n oil or palm kernel oil - Processors and/or Traders
	ntermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture final co	onsumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
* *	- Consumer Goods Manufacturers er (B2C) products containing palm oil, palm kernel oil or related products - Retailers
_	outlets that use palm oil, palm kernel oil or related products - Retailers
i am a conservation a	and environmental NGO supporting the sustainable development of the palm oil industry

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Processors & Traders

1.	О	perationa	al 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 have purchased certified cosmetic ingredients from our suppliers posessing RSPO as well as uncertified ones from non-RSPO suppliers. Then we have sold them to customers manufacturing cosmetic product.

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)

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

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2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	180.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	180.00
Crude palm kernel expeller (tonnes)	0.00
Total	360.00

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)	0.20	2.90	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.20	2.90	0.00

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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:

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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

Market tend to be more more environment friendly and our customers have been choosing sustainable cosmetic raw materials.

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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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?
2019
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2020
3.2.1 If the previous target year has not been met, please explain why.
3.5 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)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
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
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
Other
We will keep striving to offer MB series for further sustainable cosmetic market.

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Challenges and Support

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
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
<u>-</u>
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

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