## **Particulars**

| About Your O                 | Organisation   |
|------------------------------|--|
| 1.1 Member N                 | Name   |
| JPN INTERNA                  | ATIONAL PTE. LTD.  |
| 1.2 Membersh                 | nip Number   |
| 2-1320-22-000                | 0-00   |
| 1.3 Membersh                 | nip Sector   |
| Palm Oil Proce               | essors and/or Traders  |
| 1.4 Membersh                 | nip Category   |
| Ordinary                     |  |
| 1.5 Country                  |  |
| Singapore                    |  |
| 2.0 Does your derivatives of | company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?  |
| Yes                          |  |
| Multiple selec               | ect all description(s) that describe the palm oil-related activities of your company or organisation. tions are allowed, and not limited to the primary sector of the member's RSPO membership. You ed to complete the relevant ACOP section based on your selection(s). |
| -                            | perate oil palm estate(s) and/or palm oil mill(s)  |
| I represent a                | palm oil Independent Smallholder farmer Group  |
| I own and op                 | perate independent palm oil mills  |
| ☐ I own and op               | perate independent palm kernel crushing plants - Processors and/or Traders   |
|                              | sker palm oil, palm kernel oil or related products - Processors and/or Traders   |
|                              | r of palm oil or palm kernel oil - Processors and/or Traders   |
|                              | ssor 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   |
| 3rd party con                | e final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured latractors - Consumer Goods Manufacturers  |
| I retail final               | consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers   |
| I operate foo                | d retail outlets that use palm oil, palm kernel oil or related products - Retailers  |
| I am a conse                 | rvation and environmental NGO supporting the sustainable development of the palm oil industry  |
| I am a social                | and human development NGO supporting the sustainable development of the palm oil industry  |

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### **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.

Royal Star Food Corp - Buy palm oil related product and distribution in North America Xingshuangyao Food Supply Chain Co. Ltd - Buy palm oil related product and distribution in China

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

North America, China

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

Royal Star Food Corporation

#### S1\_DL.2.1.2 In which markets does this subsidiary operate?

North America

#### S1\_DL.2.1.3 Please provide additional information of this subsidiary's operations

Distribution to manufacturing industries and food services in North America

# S1\_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)         | 20098.00 |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 0.00     |
| Crude palm kernel expeller (tonnes)                                     | 0.00     |
| Total   | 20098.00 |

#### S1\_2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

| Description                               | Crude Palm<br>Oil (CSPO)<br>and CSPO<br>Derivatives | Crude Palm<br>Kernel Oil<br>(CSPKO)<br>and CSPKO<br>Derivatives | Palm<br>Kernel<br>Expeller<br>(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)                         | 7761.00   | 0.00  | 0.00                                  |
| Segregated (SG)                           | 130.00  | 0.00  | 0.00                                  |
| Identity Preserved (IP)                   | 0.00  | 0.00  | 0.00                                  |
| Total                                     | 7891.00   | 0.00  | 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:

39.26%

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

Expect most buyers will need to increase RSPO MB/SG 2024 to 30-50% usage.

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          |
| 100        |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
|            |

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#### S2\_DL.2.1.1 Please state the name of this subsidiary

Xingshaungyao Food supply chain Co ltd

#### 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

Distribution of wide range of Palm base products in various region of China.

# $S2\_2.2$ 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)         | 155286.00 |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 0.00      |
| Crude palm kernel expeller (tonnes)                                     | 0.00      |
| Total   | 155286.00 |

#### S2\_2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

| Description                               | Crude Palm<br>Oil (CSPO)<br>and CSPO<br>Derivatives | Crude Palm<br>Kernel Oil<br>(CSPKO)<br>and CSPKO<br>Derivatives | Palm<br>Kernel<br>Expeller<br>(CSPKE) |
|---|---|---|---------------------------------------|
| RSPO Credits from Mill / Crusher          | 35944.00  | 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                                     | 35944.00  | 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, your company's certified palm oil, palm kernel oil and related products uptake is:

23.15%

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

Customers prefer book and claim arrangements for easy management. However, expecting more interest in shifting some volume to Mass Balance. Cost per MT plays a part as well.

S2\_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:

| Countries/Regions | Percentage |
|-------------------|------------|
| Europe            | 0          |
| North America     | 0          |
| Malaysia          | 0          |
| Indonesia         | 0          |
| China             | 0          |
| India             | 0          |
| Latin America     | 0          |
| Africa            | 0          |
| Rest of World     | 0          |

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Aggregated\_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)         | 175384.0  |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 0.0       |
| Crude palm kernel expeller (tonnes)                                     | 0.0       |
| Total   | 175384.00 |

## Aggregated\_2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

| Description                               | Crude Palm<br>Oil (CSPO)<br>and CSPO<br>Derivatives | Crude Palm<br>Kernel Oil<br>(CSPKO)<br>and CSPKO<br>Derivatives | Palm<br>Kernel<br>Expeller<br>(CSPKE) |
|---|---|---|---------------------------------------|
| RSPO Credits from Mill / Crusher          | 35944.0   | 0.0   | 0.0                                   |
| RSPO Credits from Independent Smallholder | 0.0   | 0.0   | 0.0                                   |
| Mass Balance (MB)                         | 7761.0  | 0.0   | 0.0                                   |
| Segregated (SG)                           | 130.0   | 0.0   | 0.0                                   |
| Identity Preserved (IP)                   | 0.0   | 0.0   | 0.0                                   |
| Total                                     | 43835.00  | 0.00  | 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:

24.99%

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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? |
|---|
| 2022  |
| 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?                 |
| 2019  |
| 3.2.1 If the previous target year has not been met, please explain why.   |
| Availability of certified products as not all suppliers are RSPO certified.   |
| 3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why        |
| Other countries which we are operating does not have much request on certified products.  |

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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<br>-  |

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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.

| sharedresponsibility@rspo.org.  |
|---|
| SR 1. Transparency  |
| 1.1 Does your organisation have organisational management documents publicly-available?   |
| No  |
| 110   |
| SR 2. Ethical Conduct   |
| 1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?      |
| No  |
|   |
| SR 3 and SR 4. 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?                                     |
| No  |
| SR 7. Claims and labels   |
|   |
| 1.7a Does your organisation promote the use of off-product RSPO claims and labels?  |
| No  |
| CD 9. Information and autwork activities  |
| SR 8. Information and outreach activities   |
| 1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?                |
|   |
| Yes   |
| SR 9. Human Rights  |
| 1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors? |
| No  |

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| SR 10. Complaints & Grievances   |
|--|
| 1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?   |
| No   |
| SR 11 and SR 12. Land Use and FPIC   |
| 1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the operational Palm Oil Supply chain? |
| No   |
| SR 13 and SR 14. Smallholders inclusion  |
| 1.13 Does your organisation support oil palm smallholders (groups)?  |
| No   |
| SR 15 - SR 20. Labour & Labour Rights  |
| 1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?  |
| No   |

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| SR 21. Occupational Health & Safety   |
|---|
| 1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?   |
| No  |
|   |
| SR 22. Waste Management   |
| 1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?  |
| No  |
| SR 23. Water Management   |
| 1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?  |
| No  |
| SR 24. Energy Use   |
| 1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?  |
| No  |
| SR 25. Cllimate Change and Greenhouse Gases (GHG)   |
| 1.25 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  |

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## **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  |
| 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  Report to the following CSPO  |
| Promotion of physical CSPO   |
| Providing funding or support for CSPO development efforts  |
| Research & Development support  Stakeholder engagement   |
| No actions taken   |
| Others   |
| - Cuicis   |
| Others<br>-  |
| 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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