Particulars

| About Your (| Organisation |
|-------------------------------|---|
| 1.1 Member 1 | Name |
| JTB Trading I | nc. |
| 1.2 Members | hip Number |
| 9-4910-22-00 | 0-00 |
| 1.3 Members | hip Sector |
| Supply Chain | Associate |
| 1.4 Members | hip Category |
| Associate | |
| 1.5 Country | |
| Japan | |
| 2.0 Does your derivatives of | company or organisation produce, process, consume or sell any palm oil or any products containing palm oil? |
| Yes | |
| selections are membership. | ect ALL the palm oil-related activity(ies) that describe your company or organisation as multiple allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO You will be required to complete the relevant ACOP section based on your selection(s). perate oil palm estate(s) |
| | a palm oil Independent Smallholder farmer Group |
| I own and o | perate palm oil mills |
| I own and o | perate palm kernel crushing plants - Processors and/or Traders |
| I trade or br | oker palm oil, palm kernel oil or related products - Processors and/or Traders |
| I am a refine | er of palm oil or palm kernel oil - Processors and/or Traders |
| I am a proce | essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders |
| ✓ I am a B2B | distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders |
| I manufactu 3rd party co | $ \ \text{re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured \\ \ \text{ntractors - Consumer Goods Manufacturers} $ |
| I retail final | consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers |
| ☐ I operate foo | od retail outlets that use palm oil, palm kernel oil or related products - Retailers |
| I am a conse | ervation and environmental NGO supporting the sustainable development of the palm oil industry |
| I am a socia | 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.

| Hotel guestroom amenities such as shampoo and toothbrushes. |
|---|
| 2.1.1 In which markets do you sell goods with palm oil and palm oil-related 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) |

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

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

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 |

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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: | | |
|--|--|--|
| 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 | | |
| - | | |

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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? |
| 2022 |
| 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 | | |
| - | | |

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Challenges and Support

| | sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? | | |
|---|---|--|--|
| Y | 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 | | |
| Othe | In addition to the actions already reported in this ACOP report, what other ways has your company supported | | |
| | 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 | | |
| Y] | 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 | | |
| Othe | ers | | |
| 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