## **Particulars**

	anisation
1.1 Member Nam	ne e
J-OIL MILLS,INC	2.
1.2 Membership	Number
2-0250-11-000-00	
1.3 Membership	Sector
Palm Oil Processor	rs and/or Traders
1.4 Membership	Category
Ordinary	
1.5 Country	
Japan	
2.0 Does your conderivatives of pal	mpany or organisation produce, process, consume or sell any palm oil or any products containing m oil?
Yes  2.1 Please select A selections are allowembership. You  I own and operat	
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a palr  I own and operat  I own and operat	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO is will be required to complete the relevant ACOP section based on your selection(s).  The oil palm estate(s)  The oil independent Smallholder farmer Group  The palm oil mills
Yes  2.1 Please select A selections are allowership. You  I own and operat	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO a will be required to complete the relevant ACOP section based on your selection(s).  e oil palm estate(s)  m oil Independent Smallholder farmer Group e palm oil mills e palm kernel crushing plants - Processors and/or Traders
Yes  2.1 Please select A selections are allowership. You  I own and operat  I represent a palm  I own and operat  I own and operat  I own and operat  I trade or broker	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO will be required to complete the relevant ACOP section based on your selection(s).  e oil palm estate(s)  n oil Independent Smallholder farmer Group e palm oil mills e palm kernel crushing plants - Processors and/or Traders palm oil, palm kernel oil or related products - Processors and/or Traders
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a palr  I own and operat  I own and operat  I trade or broker  I am a refiner of	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO is will be required to complete the relevant ACOP section based on your selection(s).  The oil palm estate(s)  The oil Independent Smallholder farmer Group  The palm oil mills  The palm oil mills  The palm kernel crushing plants - Processors and/or Traders  The palm oil, palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders
Yes  2.1 Please select A selections are allowership. You  I own and operat  I represent a pair  I own and operat  I own and operat  I own and operat  I trade or broker  I am a refiner of  I am a processor	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO a will be required to complete the relevant ACOP section based on your selection(s).  The oil palm estate(s)  The oil Independent Smallholder farmer Group  The palm oil mills  The palm oil mills  The palm kernel crushing plants - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil or related fractions/derivatives - Processors and/or Traders
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a palr  I own and operat  I own and operat  I trade or broker  I am a refiner of  I am a processor  I am a B2B distriction	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO in will be required to complete the relevant ACOP section based on your selection(s).  The oil palm estate(s)  The oil independent Smallholder farmer Group  The palm oil mills  The palm oil mills  The palm kernel crushing plants - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a palr  I own and operat  I own and operat  I trade or broker  I am a refiner of  I am a processor  I am a B2B district  I manufacture fir 3rd party contract	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO a will be required to complete the relevant ACOP section based on your selection(s).  e oil palm estate(s)  n oil Independent Smallholder farmer Group  e palm oil mills  e palm kernel crushing plants - Processors and/or Traders  palm oil, palm kernel oil or related products - Processors and/or Traders  palm oil or palm kernel oil - Processors and/or Traders  of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  ibutor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  all consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by  tors - Consumer Goods Manufacturers
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a pair  I own and operat  I own and operat  I own and operat  I trade or broker  I am a refiner of  I am a processor  I am a B2B district  I manufacture fir 3rd party contract  I retail final cons	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO a will be required to complete the relevant ACOP section based on your selection(s).  The oil palm estate(s)  The oil independent Smallholder farmer Group  The palm oil mills  The palm wernel crushing plants - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm kernel oil or related products - Processors and/or Traders  The palm oil or palm oil, palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of the palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of palm oil of palm oil of palm kernel oil or related products - Processors and/or Traders  The palm oil of palm oil of palm oil of palm kernel oil of palm kernel oil of related products - Processors and/or Traders  The palm oil of palm oil of palm oil of palm kernel oil of palm kernel oil of palm
Yes  2.1 Please select A selections are allowembership. You  I own and operat  I represent a palr  I own and operat  I own and operat  I trade or broker  I am a refiner of  I am a processor  I am a B2B district  I manufacture fir 3rd party contract  I retail final cons  I operate food re	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple owed. ACOP reporting is NOT limited to the primary sector of the member's RSPO a will be required to complete the relevant ACOP section based on your selection(s).  e oil palm estate(s)  n oil Independent Smallholder farmer Group  e palm oil mills  e palm kernel crushing plants - Processors and/or Traders  palm oil, palm kernel oil or related products - Processors and/or Traders  palm oil or palm kernel oil - Processors and/or Traders  of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  ibutor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  all consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by  tors - Consumer Goods Manufacturers

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 Kemel 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
_

Processor and/or Trader Page 1/6

#### 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.

J-Oil Mills has been producing vegetable oil products for business and household use.

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

Malaysia,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)

Processor and/or Trader Page 2/6

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

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	45000.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	6600.00
Crude palm kernel expeller (tonnes)	0.00
Total	51600.00

#### 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	10.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	10800.00	300.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	10810.00	300.00	0.00

Processor and/or Trader Page 3/6

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:

	n/

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

J-Oil Mills has increased handling of its volume of RSPO certified palm oil, palm kernel oil, following increasing requirements by its customers.

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
22

Processor and/or Trader Page 4/6

please explain why

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?
2015
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2015
3.2.1 If the previous target year has not been met, please explain why.
<del>-</del>
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2030
3.4.1 If target 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,

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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
J-Oil Mills is going to increase CSPO handling volumes for new customers.

Processor and/or Trader Page 6/6

## **Consumer Goods Manufacturers**

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1.1 Please state your company's main activity within the palm oil supply chain.
▼ Food Good Manufacturer - own brand
✓ Food Good Manufacturer - third-party brand
Home & Personal Care Good Manufacturer - own brand
Home & Personal Care Good Manufacturer - third-party brand
✓ Ingredient Manufacturers
Biofuels
Other
Other
-

#### 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.

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

J-Oil Mills has been producing vegetable oil products for business and household use.

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 RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-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)	221.00
Total volume of crude palm kernel oil (tonnes)	17.00
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	238.00

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 80% 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:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	2.70	6.40	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	2.70	6.40	0.00	0.00

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 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
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:

3.82%

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.

J-Oil Mills ceased marketing RSPO-certified products for consumer use in July 2024.

 $2.6\ Please\ estimate\ the\ regional\ sales\ volume\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ 2.4)\ in\ the\ following\ countries/regions:$ 

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?
2015
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
2015
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.
2025
3.3.1 If the previous target year has not been met, please explain why.
J-Oil Mills has exited the consumer margarine business using palm oil and palm kernel oil after the last sale in July 2024.
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.
2025
3.4.1 If the previous target year has not been met, please explain why.
J-Oil Mills has exited the consumer margarine business using palm oil and palm kernel oil after the last sale in July 2024.
3.6.3 Please explain why your company does not have such a TimeBound Plan

Insufficient customer demand for RSPO-certified palm oil.

J-OIL MILLS,INC.

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### 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	products
☐ Challenging reputation of palm oil	
Confusion among end-consumers	
Costs of changing labels	
☐ Difficulty of applying for RSPO Trademark	
✓ Lack of customer demand	
Limited label space	
Low consumer awareness	
Low usage of palm oil	
Risk of supply disruption	
Others	
Others	

J-OIL MILLS,INC.

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## 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 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
<u>-</u>

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered sustainable palm oil (CSPO)? What efforts has your company taken to add	
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 of the vision of the RSPO to transform markets to make sustainable palm oil	
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 associ	ations
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 and activities, please provide the links here	n regarding its palm oil-related policies
J-Oil Mills Report https://www.j-oil.com/en/ir/library/report.html J-Oil Mills ESG-related policies https://www.j-oil.com/en/sustainability/	

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