## **Particulars**

| About Your Org                      | anisation  |
|-------------------------------------|--|
| 1.1 Member Nam                      | e  |
| ZENCHO HOLDI                        | NICE CO. LTD   |
| ZENSHO HOLDI                        | NGS CO., LTD.  |
| 1.2 Membership                      | Number   |
| 3-0139-24-000-00                    |  |
| 1.3 Membership                      | Sector   |
| Retailers                           |  |
| 1.4 Membership                      | Category   |
| Ordinary                            |  |
| 1.5 Country                         |  |
| Japan                               |  |
| 2.0 Does your corderivatives of pal | npany or organisation produce, process, consume or sell any palm oil or any products containing<br>m oil?  |
| selections are allo                 | ALL the palm oil-related activity(ies) that describe your company or organisation as multiple wed. 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   |
| I own and operat                    |  |
| -                                   | 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   |
|                                     | butor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders   |
|                                     |  |
| ✓ I retail final cons               |  |
|                                     | umer (B2C) products containing palm oil, palm kernel oil or related products - Retailers   |
| ✓ I operate food ret                |  |
| _                                   |  |

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## Retailers

| 1. Op                | perational Profile  |
|----------------------|---|
|                      | Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that ly to your operations.  |
|                      | Retail - with own brand products  |
|                      | Retail - without own brand products   |
|                      | Food service providers  |
|                      | Retail wholesalers  |
|                      | Other   |
| Othe                 | er  |
| -                    |   |
| 2. Pal               | lm Oil and Certified Sustainable Palm Oil Consumption   |
| in ye<br>RSF<br>with | ormation in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration our ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the PO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports to the reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports by lead to suspension or termination of RSPO membership. |
| 2.1 own              | Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are ned and/or managed by the member, including those under Group Membership   |
| LOT                  | ГТЕRIA Co.,Ltd.   |
| Kyu                  | beiya Co.,Ltd.  |
|                      | oudon Co., Ltd.<br>MA-SUSHI Co., Ltd.   |
|                      | Boy Japan Inc   |
| 2.1.                 | 1 In which markets does your company sell goods with palm oil and oil palm products?  |
| Rest                 | t of the World  |
|                      | 2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil nand supply chain can now choose to report palm oil and palm oil product volumes on:  |
|                      | up to 5 individual subsidiaries. Members with more than 5 subsidiaries will be required to aggregate the volumes of aining subsidiaries into a separate total.  |
|                      | 2.1 Please state the number of subsidiaries you would like to declare separately (to a maximum of 5)  |
| 5                    |   |

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### S1\_DL.2.1.1 Please state the name of this subsidiary

LOTTERIA Co.,Ltd.

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

Rest of the World

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

LOTTERIA Co.,Ltd. operates a chain of hamburger restaurants in Japan, the number of stores will be 328 at the end of FY2025.

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 products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes  |
|---|---------|
| Total volume of crude palm oil (tonnes)   | 1180.00 |
| Total volume of crude palm kernel oil (tonnes)  | 0.00    |
| 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   | 1180.00 |

S1\_2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.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          |

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# $S1\_2.3$ 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        |

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S1\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 1180.00                             | 0.00  | 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                                     | 1180.00                             | 0.00  | 0.00                                  | 0.00   |

S1\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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          |

S1\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

100.00%

S1\_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.

All frying oil used by Lotteria was switched to RSPO-certified palm oil in May 2024.

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 $S1\_2.6$  Please estimate the regional distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question RT.2.4) in the following countries/regions:

| Europe        | 0   |
|---------------|-----|
|               |     |
| North America | 0   |
| Malaysia      | 0   |
| Indonesia     | 0   |
| China         | 0   |
| India         | 0   |
| Latin America | 0   |
| Africa        | 0   |
| Rest of World | 100 |

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

Kyubeiya Co.,Ltd.

### S2 DL.2.1.2 In which markets does this subsidiary operate?

Rest of the World

### S2 DL.2.1.3 Please provide additional information of this subsidiary's operations

Kyubeiya Co.,Ltd. operates 47 udon restaurants in Japan (as of March 31, 2025).

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 products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes |
|---|--------|
| Total volume of crude palm oil (tonnes)   | 83.00  |
| Total volume of crude palm kernel oil (tonnes)  | 0.00   |
| 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   | 83.00  |

 $S2\_2.2.1$  Please estimate the percentage of derivatives and fractions (reported in Question RT.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          |

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 $S2\_2.3$  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.

| 0   |
|-----|
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 100 |
|     |

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S2\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Palm Kernel | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 0.00                                | 0.00        | 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                                     |                                     | 0.00        | 0.00                                  | 0.00   |

S2\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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          |

S2\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

0.00%

S2\_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.

Palm oil for frying oil used by the subject company will be switched to RSPO certified oil by the end of FY2025.

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### S3\_DL.2.1.1 Please state the name of this subsidiary

Setoudon Co., Ltd.

### S3 DL.2.1.2 In which markets does this subsidiary operate?

Rest of the World

### S3 DL.2.1.3 Please provide additional information of this subsidiary's operations

Setoudon Co., Ltd. operates 11 udon restaurants in Japan (as of March 31, 2025).

# S3\_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 products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes |
|---|--------|
| Total volume of crude palm oil (tonnes)   | 21.00  |
| Total volume of crude palm kernel oil (tonnes)  | 0.00   |
| 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   | 21.00  |

 $S3\_2.2.1$  Please estimate the percentage of derivatives and fractions (reported in Question RT.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          |

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S3\_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        |

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S3\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 0.00                                | 0.00  | 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                                     | 0.00                                | 0.00  | 0.00                                  | 0.00   |

S3\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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          |

S3\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

0.00%

S3\_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.

Palm oil for frying oil used by the subject company will be switched to RSPO certified oil by the end of FY2025.

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### S4\_DL.2.1.1 Please state the name of this subsidiary

HAMA-SUSHI Co., Ltd.

### S4\_DL.2.1.2 In which markets does this subsidiary operate?

Rest of the World

### S4 DL.2.1.3 Please provide additional information of this subsidiary's operations

HAMA-SUSHI Co., Ltd. operates 639 kaiten sushi restaurants in Japan (as of March 31, 2025).

S4\_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 products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes |
|---|--------|
| Total volume of crude palm oil (tonnes)   | 8.00   |
| Total volume of crude palm kernel oil (tonnes)  | 0.00   |
| 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   | 8.00   |

 $S4\_2.2.1$  Please estimate the percentage of derivatives and fractions (reported in Question RT.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          |

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 $S4\_2.3$  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.

| Percentage |
|------------|
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 0          |
| 100        |
|            |

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S4\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 0.00                                | 0.00  | 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                                     | 0.00                                | 0.00  | 0.00                                  | 0.00   |

S4\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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          |

S4\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

0.00%

S4\_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.

Palm oil for frying oil used by the subject company will be switched to RSPO certified oil by the end of FY2025.

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### S5\_DL.2.1.1 Please state the name of this subsidiary

Big Boy Japan Inc

### S5\_DL.2.1.2 In which markets does this subsidiary operate?

Rest of the World

### S5 DL.2.1.3 Please provide additional information of this subsidiary's operations

Big Boy Japan Inc operates 169 hamburger restaurants in Japan (as of March 31, 2025).

S5\_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 products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes |
|---|--------|
| Total volume of crude palm oil (tonnes)   | 1.00   |
| Total volume of crude palm kernel oil (tonnes)  | 0.00   |
| 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   | 1.00   |

 $S5\_2.2.1$  Please estimate the percentage of derivatives and fractions (reported in Question RT.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          |

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S5\_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.

| 0   |
|-----|
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 0   |
| 100 |
|     |

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S5\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 0.00                                | 0.00  | 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                                     | 0.00                                | 0.00  | 0.00                                  | 0.00   |

S5\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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          |

S5\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

0.00%

S5\_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.

Palm oil for frying oil used by the subject company will be switched to RSPO certified oil by the end of FY2025.

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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 products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description   | Tonnes  |
|---|---------|
| Total volume of crude palm oil (tonnes)   | 1293.00 |
| Total volume of crude palm kernel oil (tonnes)  | 0.00    |
| 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   | 1293.00 |

Aggregated\_2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

| Description                               | Crude/Refined<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>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)                         | 1180.00                             | 0.00  | 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                                     | 1180.00                             | 0.00  | 0.00                                  | 0.00   |

Aggregated\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

91.26%

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| J. I IIIICDUUIIU I Iaii | <b>3.</b> | <b>TimeBound</b> | Plan |
|-------------------------|-----------|------------------|------|
|-------------------------|-----------|------------------|------|

| 3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products   |
|---|
| 2024  |
|   |
| 3.1.1 If the previous target year has not been met, please explain why.   |
| Accomplished.   |
| 3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.  |
| 2025  |
| 3.2.1 If the previous target year has not been met, please explain why.   |
| The switchover to RSPO-certified oil for frying oil will begin in FY2024 and be completed in FY2025.  |
| 3.3 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  |
| 3.3.1 If the previous target year has not been met, please explain why.   |
| The switchover to RSPO-certified oil for frying oil will begin in FY2024 and be completed in FY2025.  |
| 3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why  |
| Initiatives to be launched first in Japan, the main country of deployment.  |
|   |

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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  |

ZENSHO HOLDINGS CO., LTD. publicly announces its certification on its website and uses the trademark.

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### **5. Actions for Next Reporting Period**

|          | Please outline activities that your company will take in the coming year to promote the production or assumption 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  |
| <b>Y</b> | Others   |
|          |  |
| Oth      | ner  |
|          | iscal 2025, we plan to switch to RSPO-certified palm oil for frying oil used at Group subsidiaries other than Lotteria. a result, all palm oil for frying oil used by the Group in Japan will be RSPO-certified oil. |

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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  |
| We made efforts to publicize the fact that the Group has started using RSPO-certified oil by posting the information on our website.                              |
| 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 |
| Site information on the website is as follows https://www.zensho.co.jp/jp/sustainability/environment/   |

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