1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organisation DAICEL CORPORATION 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader ✓ Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 4-1068-18-000-00 1.4 Membership category Consumer Goods Manufacturers

Particulars Page 1/1

Consumer Goods Manufacturers

1. Operational Profile

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	
. Palm Oil and Certified Sustainable Palm Oil Consumption	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is ACOP. This includes volume data on palm oil and palm oil products consumed, to enable calculate uptake on a member, sector and total level. ACOP reports without reported volumeomplete and will not be accepted.	s a mandatory declaration in your le the RSPO to accurately lume data will be considered
2.1 Please list down all operations and subsidiaries using palm oil that are owned and including those under Group Membership	/or managed by the member,
DAICEL CORPORATION : Ohtake Plant, Tokyo HQ DAICEL LOGISTIC SERVICE : An	nagasaki Branch
2.1.1 In which markets does your company sell goods with palm oil and oil palm prod	ucts?
Japan	
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your products and in products produced by your company for third-party brands in the year Description	our company's own-brand r: Tonnes
Total volume of crude/refined palm oil (tonnes)	0.0
Total Totalie of Erade Termed paint on (tormes)	
Total volume of crude/refined palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	1146.0
Total	1146.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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	50.0
Palm kernel oil-based derivatives and fractions	50.0

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0	0.3
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	0.3

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	50.0
Certified Palm kernel oil-based derivatives and fractions	50.0

2.4 According to the volume information you have provided in Question 2.2 and Question 2.3, your company's certified palm oil and palm oil products uptake is:

0.03%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

Yes

 $2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	0.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	100.0

TimeBound Plan	
3.1 Which year did your company achieve (or expects	to achieve) the RSPO supply chain certification?
2018	
3.2 Which year did your company begin (or expects to products in own-brand products	begin) using RSPO-certified sustainable palm oil and palm oil
2019	
2019	
3.2.1 If the previous target year for CG.3.2 has not bee	en met, please explain why.
_	
3.3 Which year did your company begin (or expects to palm oil products from any supply chain option in own-	begin) using 100% RSPO-certified sustainable palm oil and brand products.
-	
3.3.1 If the previous target year for CG.3.3 has not been	en met, please explain why.
That is the topics that we discuss internally this year.	
•	
3.4 Which year did your company begin (or expects to palm oil products from physical supply chain options (I brand products.	begin) using 100% RSPO-certified sustainable palm oil and dentity Preserved, Segregated and/or Mass Balance) in own-
3.4.1 If the previous target year for CG.3.4 has not bee	en met, please explain why.
3.5 If the TimeBound Plan commitments declared aborplease explain why	ve do not cover all countries in which the member operates,
3.6 Does your company use RSPO-certified sustainable behalf of other companies?	e palm oil and palm oil products in products manufactured on
No	
3.6.1 Does your company have a TimeBound Plan to o products in the goods you manufacture on behalf of oth	nly use RSPO-certified sustainable palm oil and palm oil ner companies?
No	
3.6.3 Please explain why your company does not have	such a Time Bound Plan
That is the topics that we discuss internally this year.	

4	Tra	dei	ma	rk	Use
т.	114	ucı	ша	ın	USC

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?	
Yes	
4.2 Please select the countries where your company uses or intends to use the Trademark Japan	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark	
2022	

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)

Consumer Goods Manufacturer

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared

Responsibility reporting is still on-going and in development, the Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org
Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
6.1.1 Does the policy cover:
▼ No discrimination
✓ Wage and working conditions
Freedom of association
No child labour
No harassment
No forced or trafficked labour
6.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
Yes
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
165
(21 Deep the melicules and
6.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles?
Yes
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
Yes
6.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
ree Prior and Informed Consent (PPIC) Compensation
• Сопримент
6.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

Yes

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
Yes
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Yes
6.5.1 Does the policy cover:
✓ Identification and assessment of GHG
✓ Public reporting of GHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
6.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
Yes
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
Yes
168
6.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?

Yes

7. Challenges

	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable im oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
\checkmark	Awareness of RSPO in the market
	Difficulties in the certification process
\mathbf{Y}	Certification of smallholders
	Competition with non-RSPO members
	High costs in achieving or adhering to certification
\mathbf{Y}	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
\checkmark	Supply issues
\checkmark	Traceability issues
	No challenges faced
	Others
Of	ners
0.	
-	
7.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO
$\overline{\Box}$	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Ot	hers
-	
7.3 act	If your company has any other publicly-available reports or information regarding its palm oil-related policies and iivities, please provide the links here