Particulars

About Your Organisation 1.1 Name of your organisation H.I.S. SUPER POWER Co.,Ltd. 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 2-0955-19-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector Ordinary

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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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
. Palm Oil and Certified Sustainable Palm Oil Consumption Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandator ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the R calculate uptake on a member, sector and total level. ACOP reports without reported volume data.	SPO to accurately
incomplete and will not be accepted.2.1 Please include details of all operations using palm oil, owned and/or managed by the menthat belong to the group.	nber and/or all entities
We, H.I.S.SUPER POWER Co.,Ltd., are now constructing a 41MW biomass power plant to utilize so neutral fuel to be operated by our subsidiary company, H.I.S. SUPER POWER LLC. We are going to certified palm oil from Malaysian or Indonesian palm oil suppliers for our power plant.	istainable palm oil as carbon- oimport SG and/or IP
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
Japan	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	0.0

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2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

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

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$

NaN%

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3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification of RSPO trader/distributor licence?
2020
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2020
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
We joined RSPO in March last year, and this is our first annual report.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2020
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
We joined RSPO in March last year, and this is our first annual report.
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2020

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why

We joined RSPO in March last year. We haven $\hat{a} \in \mathbb{T}^M t$ started our handling of palm oil because our power plant is not completed the construction at this moment.

 $3.6~\mathrm{How}$ does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

We are now constructing a biomass power plant to be applied with $a \in \mathbb{N}$ Japanese FIT scheme. We are going to import / use RSPO SG and/or IP certified palm oil as a fuel for our power plant in accordance with the related requirement of Japanese FIT scheme.

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4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$

We are going to import / use RSPO SG and/or IP certified palm oil as a fuel for our power plant from this year. Expected total volume of SG and/or IP certified palm oil to be imported from Malaysia or Indonesia this year will be about 24,000 tones.

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5. 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 indicators will be done through several channels, including ACOP. As the implementation of 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

ucopurspo.org
Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
No
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Yes

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6. Challenges

6.1 pa	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable lm 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
\checkmark	High costs in achieving or adhering to certification
	Human rights issues
\blacksquare	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
\mathbf{Y}	Supply issues
	Traceability issues
	No challenges faced
	Others
Ot	hers
-	
6.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the cion of the RSPO to transform markets to make sustainable palm oil the norm?
브	Engagement with business partners or consumers on the use of CSPO
브	Engagement with government agencies
Ц	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
M	Promotion of physical CSPO
브	Providing funding or support for CSPO development efforts
브	Research & Development support
Н	Stakeholder engagement
Н	No actions taken
Ш	Others
Ot	hers
_	
6.3 act	3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and tivities, please provide the links here

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