1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organisation KOWA COMPANY, 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 2-0632-15-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Page 1/1

Processors & Traders

1. Operational Profile

| 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 | |
| ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to acc calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be c incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/o that belong to the group. | considered |
| Trading and distribution. | |
| 2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Applies globally | |
| | |
| 2.2 Total volume of all palm oil and palm oil products sourced in the year: | |
| 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description | Tonnes |
| | Tonnes 0.0 |
| Description | |
| Description Crude palm oil, including derivatives refined from CPO (tonnes) | 0.0 |

Processor and/or Trader Page 1/7

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%

Processor and/or Trader Page 2/7

3. TimeBound Plan

| $3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trader/distributor\ licence?$ |
|--|
| 2015 |
| |
| 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? |
| 2012 |
| |
| 3.2.1 If the previous target year for PT.3.2 has not been met, please explain why. |
| - |
| 3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities. |
| 2025 |
| |
| 3.3.1 If the previous target year for PT.3.3 has not been met, please explain why. |
| - |
| |
| 3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products. |
| 2025 |
| |
| 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 |
| - |
| |
| 3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? |
| Through sales promotion |

Processor and/or Trader Page 3/7

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 will try to find out and promote through distribute operation on the benefits of RSPO and CSPO.

Processor and/or Trader Page 4/7

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

acop@rspo.org Labour & Labour Rights 5.1 Does your company have a publicly-available policy covering Labour & Labour Rights? 5.1.1 Does the policy cover: No discrimination Wage and working conditions Freedom of association No child labour ✓ No harassment No forced or trafficked labour 5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles? No **Ethical Conduct & Human Rights** 5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 5.2.1 Does the policy cover: Recruitment Contractors Sub-Contractors & Third-Party Contractors 5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles? No Land Use 5.3 Does your company have a publicly-available Policy covering Land Use? No

Processor and/or Trader Page 5/7

| 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? |
| No |
| |
| 5.7.4 Please explain why you are not planning to support oil palm independent smallholders |
| Considering |

Processor and/or Trader Page 6/7

6. Challenges

| o. pa | l 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 |
| Y | High costs in achieving or adhering to certification |
| | Human rights issues |
| | Insufficient demand for RSPO-certified palm oil |
| | Lowusage of palm oil |
| | Reputation of palm oil in the market |
| | Reputation of RSPO in the market |
| | Supply issues |
| | Traceability issues |
| | No challenges faced |
| | Others |
| Ot | hers |
| | |
| 6.3 | 2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the |
| 6.2 vis | 2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the sion of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO |
| 6.2 vis | sion of the RSPO to transform markets to make sustainable palm oil the norm? |
| 6.2 vis | Sion of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO |
| 6.2 vis | Sion 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 |
| 6.2 vis | 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 |
| 6.2 vis | 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 |
| 6.2 vis | 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 Providing funding or support for CSPO development efforts |
| 6.2 vis | 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 Providing funding or support for CSPO development efforts Research & Development support |
| 6.2 vis | 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 Providing funding or support for CSPO development efforts Research & Development support Sakeholder engagement |
| | 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 Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken |
| | 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 Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others |

Processor and/or Trader Page 7/7