# **Particulars**

### **About Your Organisation**

| 1.1 Name of your organisation   |
|---|
| Mitsui Chemicals, Inc.  |
|   |
| 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   |
| 4-0664-15-000-00  |
|   |
| 1.4 Membership category   |
| Consumer Goods Manufacturers  |
|   |
| 1.5 Membership sector   |
| Ordinary  |

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 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  |                     |
| Subcontractor  |                     |
| <ul> <li>2.1 Please include details of all operations using palm oil, owned and/or managed by the member that belong to the group.</li> <li>Mitsui Chemicals, Inc. oosaka site</li> <li>2.1.1 In which countries does your company sell goods with palm oil and palm oil products?</li> <li>Japan</li> </ul> | and/or all entities |
| 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)  | 7456.0              |
| Crude palm kernel expeller (tonnes)  | 0                   |
| Total  | 7456.0              |

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<br>Oil (CPO)<br>and CSPO<br>Derivatives | Crude Palm<br>Kernel Oil<br>(CSPKO) and<br>CSPKO<br>Derivatives | Palm Kernel |
|---|--|---|-------------|
| RSPO Credits from Mill / Crusher          | 0  | 0   | 0           |
| RSPO Credits from Independent Smallholder | 0  | 0   | 0           |
| Mass Balance (MB)                         | 0.0  | 4183.0  | 0           |
| Segregated (SG)                           | 0.0  | 0.0   | 0           |
| Identity Preserved (IP)                   | 0  | 0   | 0           |
| Total                                     | 0.0  | 4183.0  | 0           |

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

56.10%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$ 

| 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      |
|                   |            |

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?  |
| 2015   |
| 3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.   |
|  |
| $3.3\ Which\ year\ did\ your\ company\ achieve\ (or\ expects\ to\ achieve)\ 100\%\ RSPO\ certification\ of\ all\ palm\ product\ processing\ facilities.$               |
| 2030   |
|  |
| 3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.   |
| we are semiconductor, so customers decide which products apply for RSPO certifiction   |
|  |
| $3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$                   |
| 2030   |
|  |
| 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?                                    |
| we are semiconductor   |
|  |

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 promote RSPO and RSPO-certified products by sharing information with customers through our sales activty

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

| nttps://rspo.org/news-ana-events/news/wnat-are-tne-new-snarea-responsibility-rules or email the ACOP team at acop@rspo.org           |
|--|
| Labour & Labour Rights   |
| 5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?  |
| Yes  |
|  |
| 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?            |
| Yes  |
| 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 ACOI reporting cycles?    |
| Yes  |
| Land Use   |
| 5.3 Does your company have a publicly-available Policy covering Land Use?  |
|  |
| Yes  |
|  |

5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

Yes

Compensation

5.3.1 Does the policy cover:Free Prior and Informed Consent (FPIC)

Processor and/or Trader Page 5/7

| Occupational Health & Safety  |
|---|
| 5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?   |
| Yes   |
| 5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?   |
| Yes   |
| Climate Change & Greenhouse Gas (GHG)   |
| 5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?  |
| Yes   |
|   |
| 5.5.1 Does the policy cover:  |
| ✓ Identification and assessment of CHG  |
| Public reporting of CHG footprint   |
| ✓ Monitored implementation plan to reduce or minimise GHG emissions   |
| 5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?  Yes   |
|   |
| Complaints & Grievances   |
| 5.6 Does your company have a Complaints & Grievances Mechanism?   |
| Yes   |
|   |
| 5.6.1 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  |
| 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  |

Processor and/or Trader Page 6/7

The raw material palm oil is supplied by the customer we dont have conection with oil palm smallhoiders

## 6. Challenges

|              | 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? |
|--------------|--|
| П            | Awareness of RSPO in the market  |
| $\exists$    | Difficulties in the certification process  |
| 百            | Certification of smallholders  |
| 百            | Competition with non-RSPO members  |
| П            | 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  |
| $\mathbf{Y}$ | Traceability issues  |
|              | No challenges faced  |
|              | Others   |
| Ot           | hers   |
|              |  |
| vis          | 66   |
| 브            | Engagement with government agencies  |
| Η            | Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  |
| H            | Promotion of physical CSPO   |
| H            | Providing funding or support for CSPO development efforts  |
| H            | Research & Development support   |
| H            | Stakeholder engagement  No actions taken   |
| H            | Others   |
| ш            |  |
| Ot           | hers   |
| _            |  |
| 6.3          |  |

Processor and/or Trader Page 7/7