About Your Organisation

Particulars

Ordinary

1.1 Name of your organisation

New Japan Chemical 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
2-0588-15-000-00
1.4 Membership category
Palm Oil Processors and/or Traders
1.5 Membership sector

Page 1/1 **Particulars**

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	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a ACOP. This includes volume data on palm oil and palm oil products consumed, to encalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group.	nable the RSPO to accurately volume data will be considered
ACOP. This includes volume data on palm oil and palm oil products consumed, to escalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted.	nable the RSPO to accurately volume data will be considered by the member and/or all entities
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group.	nable the RSPO to accurately volume data will be considered by the member and/or all entities
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group.	nable the RSPO to accurately volume data will be considered by the member and/or all entities
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group. 2.1.1 In which countries does your company sell goods with palm oil and palm oil Japan ,United States	nable the RSPO to accurately volume data will be considered by the member and/or all entities
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group. 2.1.1 In which countries does your company sell goods with palm oil and palm oil Japan ,United States 2.2 Total volume of all palm oil and palm oil products sourced in the year:	pable the RSPO to accurately volume data will be considered by the member and/or all entities products? Tonnes
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group. 2.1.1 In which countries does your company sell goods with palm oil and palm oil Japan ,United States 2.2 Total volume of all palm oil and palm oil products sourced in the year:	products? Tonnes
ACOP. This includes volume data on palm oil and palm oil products consumed, to excalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group. 2.1.1 In which countries does your company sell goods with palm oil and palm oil Japan ,United States 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description Crude palm oil, including derivatives refined from CPO (tonnes)	products? Tonnes

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 Expeller (CSPKE)
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	1200.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	1200.0	0.0

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

8.00%

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

Countries/Regions	Percentage
Europe	0.0
North America	9.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	3.0

Processor and/or Trader Page 2/7

3. TimeBound Plan

${\bf 3.1~Which~year~did~your~company~achieve/obtain~(or~expects~to~achieve/obtain)~the~RSPO~supply~chain~certification~or~RSPO~trader/distributor~licence?}$
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
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.
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 will continue a description to our customer about the need of the RSPO.

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

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

Through our business activities , We propose to customers that RSPO is effective for the issue of palm oil industry such as environmental and human rights issue.

Processor and/or Trader Page 4/7

5. Shared Responsibility

Land Use

No

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

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		
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		
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		
✓ Contractors ✓ Sub-Contractors & Third-Party Contractors		
Sub-Contractors & Third-Party Contractors 5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACO		

Processor and/or Trader Page 5/7

5.3 Does your company have a publicly-available Policy covering Land Use?

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? No
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 December of the control of the
5.5.1 Does the policy cover:
Identification and assessment of GHG Public reporting of CHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
No
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/
No
Constitue Library
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
110
5.7.4 Please explain why you are not planning to support oil palm independent smallholders

Processor and/or Trader Page 6/7

6. Challenges

	l What significant obstacles or challenges has your company encountered in the promotion of certified sustainable alm 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
Y	Supply issues
	Traceability issues
	No challenges faced
	Others
Ot	thers
	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
	Providing funding or support for CSPO development efforts Research & Development support
	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement
Ot	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken
	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others

Processor and/or Trader Page 7/7