Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation TAYCA 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 2-0870-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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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 | |
| - 2. Palm Oil and Certified Sustainable Palm Oil Consumption | |
| Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory a ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSP | O to accurately |
| calculate uptake on a member, sector and total level. ACOP reports without reported volume data incomplete and will not be accepted. | will be considered |
| 2.1 Please include details of all operations using palm oil, owned and/or managed by the member that belong to the group. | er and/or all entities |
| i'/4`i'/4%Tayca Corporation 3-6-13 Kitahama, Chuo-ku, Osaka, 541-0041 i'/4`i'/4%TAYCA (Thaila Moo 4, Tambol Bankao, Amphur Panthong, Chonburi 20160 Thailand i'/4`i'/4"i'/4%TAYCA (VIETNAM) Long Duc Industrial Park, Long Duc Commune, Long Thanh District, Dong Nai Province, Vietnam | nd) Co., Ltd. 700/490 CO., LTD. Lot No. H-3, |
| 2.1.1 In which countries does your company sell goods with palm oil and palm oil products? | |
| Japan ,Thailand ,Vietnam | |
| 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) | 26000.0 |
| Crude palm kernel expeller (tonnes) | 0.0 |
| Total | 26000.0 |
| | |

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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 |

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

0.00%

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3. TimeBound Plan

| $3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ on\ RSPO\ trade\ r/distributor\ licence?$ |
|--|
| 2017 |
| 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. |
| Raw material manufacturers that we contract cannot supply RSPO certified products. |
| $3.3 \ Which \ year \ did \ your \ company \ achieve \ (or \ expects \ to \ achieve) \ 100\% \ RSPO \ certification \ of \ all \ palm \ product \ processing \ facilities.$ |
| 2020 |
| 3.3.1 If the previous target year for PT.3.3 has not been met, please explain why. |
| We require our contracted raw material manufacturers to obtain RSPO certification. |
| $3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$ |
| 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 |
| Raw material manufacturers that we contract cannot supply RSPO certified products. |
| 3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? |
| We have posted an article on our website that RSPO certification has been obtained. |
| |

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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 work with suppliers to increase RSPO handling

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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

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

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| 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 Does the policy cover: |
| ✓ Identification and assessment of CHG |
| 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/ |
| 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 |
| 3.7.4 Figure grapham why you are not pianning to support oil paim independent smailhoiders |

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We are not considering additional support as we contribute by paying RSPO dues.

6. Challenges

| 6.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? | | |
|--|--|--|
| П | Awareness of RSPO in the market | |
| $\overline{\Box}$ | Difficulties in the certification process | |
| | Certification of smallholders | |
| | Competition with non-RSPO members | |
| | 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 | |
| \mathbf{Y} | Supply issues | |
| | Traceability issues | |
| | No challenges faced | |
| | Others | |
| Oth | ers | |
| _ | | |
| | on 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 | |
| _ | Providing funding or support for CSPO development efforts | |
| | Research & Development support | |
| | Stakeholder engagement | |
| = | No actions taken | |
| Ш | Others | |
| Oth | ers | |
| - | | |
| 6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here Described in Japanese http://www.tayca.co.jp/environment/activity_report.html | | |

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