Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation Taiyo Kagaku Company Limited 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 2-0737-17-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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Processors & Traders

1. Operational Profile

Refiner of CPO and PKO Palm Kernel Crusher	
Palm Kernel Crusher	
1 dilli ixolloi Crusici	
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	
calculate uptake on a member, sector and total level. ACOP reports without reported volume incomplete and will not be accepted.	adia wiii be considered
2.1 Please include details of all operations using palm oil, owned and/or managed by the n that belong to the group.	nember and/or all entities
that belong to the group.	
that belong to the group. - 2.1.1 In which countries does your company sell goods with palm oil and palm oil products	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products Applies globally	
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:	?
2.1.1 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: Description	Tonnes
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: Description Crude palm oil, including derivatives refined from CPO (tonnes)	Tonnes 1230.0

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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 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)	70.0	230.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	70.0	230.0	0.0

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

11.63%

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

Countries/Regions	Percentage
Europe	50.0
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	1.0

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3. TimeBound Plan

processing facilities.

2018	
3.2 Which year diproducts?	d your company start (or expect to start) to source any RSPO-certified palm oil and oil palm
2019	
3.2.1 If the previous	ous target year for PT.3.2 has not been met, please explain why.
We started as targe	eted.

3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.

We plan to supply specific products as RSPO-certified palm products for our customers. Therefore, we will get RSPO certification for only product processing facilities which produce above specific products.

3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.

2022

2022

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 are a B-to-B company, and we plan to supply RSPO certified products based on customer's request. Currently, the demand level for RSPO certified products varies greatly depending on the area, therefore the above TimeBound Plan was planed limited to areas with high demand level for RSPO.

3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

As an ordinary member of RSPO, we will promote RSPO certified palm products to our customers through our sales activities.

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4. Actions For Next Reporting Period

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

We will expand the certified production site through multi-site certification system. Also we will expand RSPO certified products in our portfolio and spread them through our sales activities.

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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

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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
L.,d.V.
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)?
Yes
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
Wolfford implementation plan to reduce of minimise of technissions
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?
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

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6. Challenges

Awareness of RSPO in the market	
✓ 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	
Low usage of palm oil	
Reputation of palm oil in the market	
Reputation of RSPO in the market	
▼ Supply issues	
Traceability issues	
No challenges faced	
Others	
Others	
Oulers	
6.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?	e
Engagement with business partners or consumers on the use of CSPO	
Engagement with government agencies	•
Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
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