1.5 Membership sector

Ordinary

## **Particulars**

## **About Your Organisation** 1.1 Name of your organisation Toyota Tsusho 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 2-0579-15-000-00 1.4 Membership category Palm Oil Processors and/or Traders

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	
calculate uptake on a member, sector and total level. ACOP reports without reported volume data will incomplete and will not be accepted.  2.1 Please include details of all operations using palm oil, owned and/or managed by the member that belong to the group.  Trading Fatty Acid, Methyl Ester, Alcohol and other derivatives	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
Bolivia ,China ,Colombia ,Japan ,Singapore ,United States ,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)	28500.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	

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)	4373.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	4373.0	0.0	0.0

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

15.34%

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

Percentage
0.0
82.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

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.
Started from 2015.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
_
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
Depending on sutomers requirement.
3.4 Which year did your company begin (or expects to begin) sourcing only $100%$ RSPO-certified palm oil and oil palm products.
-
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
Depending on customers requirement.
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Promote RSPO product to customers

Processor and/or Trader Page 3/7

### 4. Actions For Next Reporting Period

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

Promote RSPO product to our customers.

Processor and/or Trader Page 4/7

#### 5. Shared Responsibility

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
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?
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 ACO reporting cycles?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
Yes
5.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
✓ Compensation

Processor and/or Trader Page 5/7

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

Wa have no business with smallholders.

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 GHG
Public reporting of GHG 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
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

## 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?		
	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	
$\mathbf{Y}$	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	
Otl	ners	
_		
6.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm?	
믬	Engagement with business partners or consumers on the use of CSPO	
H	Engagement with government agencies	
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
	Promotion of physical CSPO	
H	Providing funding or support for CSPO development efforts  Research & Development support	
H	Stakeholder engagement	
H	No actions taken	
H	Others	
ш	Offices	
Otl	ners	
_		
	If your company has any other publicly-available reports or information regarding its palm oil-related policies and	
	ivities, please provide the links here t available	

Processor and/or Trader Page 7/7