

Particulars

Organisation Name	Itochu Corporation
Corporate Website Address	http://www.itochu.co.jp/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Japan
Membership Number	2-0034-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Hiroaki Fujino Address: Itochu Corporation 5-1, kita-Aoyama 2-Chome Minato-ku, Tokyo 107-8077 Japan Japan
Person Reporting	Hiroaki Fujino

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 30 June 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

■ Trader

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

21270

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

223985

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

245255

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We will set up the infrastructure including tank capacity with supply chain certification report to supply CSPO into Japan.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We shall introduce and promote CSPO to our customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

We carry out our own original environmental impact evaluations. We use a so-called LCA(life-cycle assessment) analysis method at all stage of product life cycle. If the evaluation shows that the impact on the global environment by particular products exceeds predetermined benchmarks, then we create manuals and the concrete procedures to manage transactions of these product.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We conduct CSR survey of supply chains every year. Target suppliers are selected based on parameters as high-risk countries, products handled, and transaction amounts. Sales representatives or locally assigned ITOCHU employees of each Division Company visit the suppliers, and survey them by means of interviews or questionnaires.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have been engaged in activities to restore the tropical rainforests and conserve the ecosystem in Borneo by collaborating with the World Wide Fund (WWF) for Nature Japan since 2008. We are supporting the regeneration of 967 hectares in the area – one of the largest forest regeneration programs to be carried out by a private enterprise.

24. Where relevant, what prevents you from trading/processing only CSPO?

We don't have our own decision. Since we are the trader's position. All we can do is to introduce CSPO into the market.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we have traceability system for some of the food product to some extent. The details are not disclosed due to the confidentiality.

Challenges

1. Significant economic, social or environmental obstacles

Economics is the biggest challenge for us to increase the handling volume of CSPO.
Trader can handle the CSPO when the customers can pay it.

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Business to Business education.
