

Particulars

Organisation Name	Sakamoto Yakuhin Kogyo Co., Ltd.		
Corporate Website Address	http://www.sy-kogyo.co.jp		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Sakamoto Orient Chemicals Corporation	Processor and/or Trader	No
Country Operations	Japan, Philippines		
Membership Number	2-0362-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		
Primary Contacts	Mr. Daisuke HANAYAMA Address: 2-6, Awaji-machi 1-chome, Chuo-ku, Osaka 541-0047, Japan		
Person Reporting	Naoto NUMANO		

Related Information

Other information on palm oil:

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Reporting Period	14 September 2012 - 30 June 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

■ Other

Other:

Manufacture of refined glycerin and its derivatives

Operations and Certification Progress

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

Under Development

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:

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

8300

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

8300

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)

2014

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

2019

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

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

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

2024

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

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

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

As a refined glycerin and its derivatives' manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

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, Philippines

Actions for Next Reporting Period

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

Not concretely planned yet. Depending on the demand for RSPO certified products from 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

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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

■ None

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

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Labour rights policy

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Stakeholder engagement policy

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

By 2024.

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

To minimize the effect on the environment, we have been conducting some actions, like green purchasing, using of natural raw materials, energy saving measures in plant, and pollution-free factory discharges.

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

Our organization complies with the appropriate regulations in each country.

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

To contribute to a local community, we have supported philanthropy and/or social service through charity drive.

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

The fact that more than half of our raw material is non-palm origin, like coconut and rapeseed.

25. Are you sourcing 100% physical CSPO?

No

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

Due to limited demand for RSPO certified products from our customers.

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

Not yet.

Challenges

1. Significant economic, social or environmental obstacles

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products.

Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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

By promoting the concept of RSPO to our customers through our sales activities.
