

Particulars

About Your Organisation

Organisation NameCO-OP Clean Co. Ltd.

Corporate Website Address<http://www.coopclean.co.jp/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0017-06-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3700.00

2.2.5 Total volume of all oil palm products you sold in the year:

3700.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			194.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			194.00	

2.4.1 What type of products do you use CSPO for?

Surfactants(Fatty alcohol ethoxlate,Fatty alcohol ethoxysulfate etc.) and soaps for laundry detergents,household detergents and personal care goods.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%
- South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%
- South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

- Japan

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

We purchase B&C of quantity equivalent to surfactants derived from palm oil using with our powder laundry detergents since 2012. We are under consideration to increase purchasing B&C with all our products step by step. If we are able to gain the consent of our stakeholders , we intend to purchase B&C with all our products by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Bar Soap, Liquid Soap

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are under consideration.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Purchasing B&C of quantity equivalent to surfactants derived from palm kernel oil using with our powder laundry detergents in 2016. Investigating to increase purchasing B&C with all our products. Continuing RSPO SCCS Certification. Communicating RSPO and its activity to our customer on the leaflets and website.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are under consideration.

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

We will use Book & Claim.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have already used B&C for some products since 2012. We are considering to increase B&C purchasing step by step.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our greatest need is certified sustainable palm kernel oil derivatives and it is not available in market . We are trying to cover them in B&C, but the price of PKO certification in particular soars and is unstable. It is difficult for us budgeting it continuously. Such economic conditions make difficult to gain the understanding of our stakeholders.

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:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We work hard to issue the activity of RSPO to our consumers widely.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are supporting to the Borneo Conservation Trust.
