

**Particulars**

**About Your Organisation**

**Organisation Name**

The Nisshin Oillio Group, Ltd.

**Corporate Website Address**

<http://www.nisshin-oillio.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Intercontinental Specialty Fats o Sdn.Bhd.	Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0365-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

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**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

**1.6 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 --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

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

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Though stated as above our milestones largely depend on CSPO demand of our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2031

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Report on RSPO in our Annual CSR report.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

## GHG Emissions

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

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015\\_09.pdf](http://www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015_09.pdf)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall Promote CSPO through our CSR reporting.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

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

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

Market and facilities.

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### 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?

No

**Please explain why:**

Because it largely depends on CSPO demand for our customers.

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

No

**Please explain why:**

Because it largely depends on CSPO demand for our customers.

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and 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:

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

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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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

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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

2025

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

2025

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

2030

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

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

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

2014

## Trademark Related

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

No

Please explain why

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## 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?

Yes

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## Actions for Next Reporting Period

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

We shall promote sustainable palm oil through our CSR Reporting.

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**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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

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**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?**

No

**Please explain why**

Because closely linked to market trends.

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

No

**Please explain why**

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**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?**

Relatively low perception of palm oil itself among consumers.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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 have collaborated with our subsidiary in Malaysia to support the vision of RSPO. We shall Promote CSPO through our CSR reporting as well.

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

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