

	DOCUMENT NO.	APP-001
	REVISION LEVEL	02
	EFFECTIVE DATE	01.04.2024
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APPENDIX TITLE: BIOMASS SUSTAINABILITY POLICY		

BIOMASS SUSTAINABILITY POLICY

NISSIN SHOJI CO., LTD. is committed to promote biomass sustainability. The promoting is based on the three aspects, namely -Prosperity, Planet and People, also known as 3Ps. This Sustainability Policy also in line with the requirement of **Green Gold Label-Chain of Custody (GGL-COC)**'s requirements. With the embracing of sustainability for the 3Ps, we are aiming to produce sustainable outcomes with fine tune our currently practicing and processing methods, which towards the goals. Also, all our practices are in align with industry, national and international **Best Management Practices (BMP)**. Lastly, we shall ensure that external and internal stakeholders are well treated and in a good relationship with the Company. This Sustainability Policy comprises the following principles that has been integrated into our management system(s):

- PRINCIPLE 1** : BIOMASS SOURCES SHOULD BE SOURCED FROM SUSTAINABLE SUPPLIER.
- PRINCIPLE 2** : BIOMASS SOURCES SHOULD NOT BE OBTAINED FROM HIGH-RISK FEEDSTOCKS.
- PRINCIPLE 3** : GREENHOUSE GAS EMISSIONS AND SAVINGS SHOULD BE PROPERLY ACCOUNTED.
- PRINCIPLE 4** : BIOMASS SOURCES USE SHOULD BE LIMITED TO WHAT CAN BE SUSTAINABLY SUPPLIED.
- PRINCIPLE 5** : SUPPORT SHOULD BE GIVEN TO ALL TECHNOLOGIES THAT ACHIEVE SIGNIFICANT GREENHOUSE GAS SAVINGS OR REDUCTION.
- PRINCIPLE 6** : THE SUSTAINABILITY OF FEEDSTOCK SUPPLIER SHALL BE INDEPENDENTLY VERIFIED.

柴崎 正典

Masanori Shibazaki

Director

1st APRIL 2024

	DOCUMENT NO.	APP-002	
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APPENDIX TITLE: BIOMASS SUSTAINABILITY PLANS & OBJECTIVES		PAGE	1 OF 1

BIOMASS SUSTAINABILITY PLANS & OBJECTIVES

The management of NISSIN SHOJI CO., LTD. are committed to adhere fully to the following **plans & objectives**:

- I. To ensure that all employees and workers are inducted and aware of the Green Gold Label (GGL)'s requirements and practices;
- II. To achieve **ZERO NOTICE** of prohibition for Occupational Health & Safety (OH&S) and Environmental issues/matters from the relevant authorities;
- III. To strive toward **ZERO** life loss at workplaces;
- IV. Implement, develop, and continue improve in sustainability related compliance in **Green Gold Label (GGL) Chain of Custody (COC) Management System (GCMS)**;
- V. Quality, health & safety, and environment matters are given equal priority to other major business objectives;
- VI. To conduct **GCMS Management Review Meeting** at least once a year with the participation of both *Management* and *Workers* representative;
- VII. Striving to achieve 100% sustainable biomass;
- VIII. Shall ensure **ZERO** product non-conformities to the customer;
- IX. Corrective & Preventive Action respond time within and/or not more than **15 calendar days**;
- X. Full compliance on all the applicable laws and regulations.
- XI. To conduct **internal audits** with attending appointed person once a year.
- XII. Ensure the necessary resources are available.

柴崎 正典

Masanori Shibasaki

Director

1st APRIL 2024