#### RSPO Annua Communications of Progress 2018

#### **Particulars**

### **About Your Organisation** 1.1 Name of your organization SC Johnson and Son, Inc 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0047-09-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

Particulars Form Page 1/1

#### **Consumer Goods Manufacturer**

1. Oper	I. Operational Profile			
1.1 Ple	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you			
	☐ End-product manufacturer			
	☐ Food goods manufacturer			
	☐ Ingredient manufacturer			
	✓ Home & personal care goods manufacturer			
	Own-brand manufacturer			
	☐ Manufacturing on behalf of other third-party brands			
	☐ Biofuels manufacturer			
	☐ Other			
Other:				
2. Palm	Oil and Certified Sustainable Palm Oil Use			
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.			
gl				
Applies 2.1.2 Ir	which markets do you manufacture goods with palm oil and oil palm products?  globally  the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?			
Yes				
2.2 Vol	umes of palm oil and oil palm products purchased			
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)			
2,800.0	00			
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)			
0.00				
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)			
2,000.0	00			
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)			
3,900.0				
5,500.0	•			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

8,700.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	<u>-</u>	-	-	3900
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	2000	-
2.3.4 Segregated	2800	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	2800	-	2000	3900

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Oil

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:
2.6.1 Africa
0%
2.6.2 Oceania
0%
2.6.3 Europe
96%
2.6.4 North America
4%
2.6.5 Latin America
0%
2.6.6 Middle East
0%
2.6.7 China
0%
2.6.8 India
0%
2.6.9 Indonesia
0%
2.6.10 Malaysia
0%
2.6.11 Rest of Asia
0%
. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2015

products	to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand
2020	
3.2.1 If target has r	not been met, please explain why.
<b>g</b> e	,
-	
3.3 Year expected option in your own	to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain n brand products.
2018	
3.3.1 If target has r	not been met, please explain why.
	to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply eserved, Segregated and/or Mass Balance) in your own brand products.
2025	
2 4 4 lf torget boo	not have met places explain why
_	not been met, please explain why.
challenging. Howeve	ability into the supply chain of our palm oil derived ingredients e.g. surfactants has proven to be very er, we actively work with our suppliers that provide palm oil derived ingredients to obtain RSPO certification of (not book and claim)
3.4.2 Which marke	ts do these commitments cover?
Applies globally	
3.5 Does your com behalf of other con	pany use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on npanies?
No	
	pany have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in nufacture on behalf of other companies?
No	
3.7 When do you e products?	xpect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm
2018	
2018	
	•
Trademark Use	plan to use the RSPO Trademark on your own brand products?
Trademark Use	
2018 Trademark Use 4.1 Do you use or p	
Trademark Use 4.1 Do you use or p	

4.2.1 P	lease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO nark.
4.3 Ple	ase explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	✓ Lack of customer demand
	☐ Limited label space
	☐ Low consumer awareness
	✓ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other:	
5. Actio  5.1 Out palm p  As a me sustaine partners relative product our rest manage, Ģ Rec, Ģ Eng practice, Ģ Will negativ	Ins for Next Reporting Period  Insertions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain.  Insertions of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the cable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and is to achieve this goal. The commitments below will guide our business as we move along this path. SC Johnson uses by small amounts of palm oil, palm kernel expeller or derivatives, but we recognize the impact that nonsustainable palm oil ion has on the planet and our responsibility to future generations. As a result, we have placed nonsustainable palm oil on ricted-use-material list. Restricted use materials cannot be used in our products or can only be used with approval by senior generations to sign our Code of Conduct gages suppliers to sign our Code of Conduct gages suppliers in discussions and review of their palm oil, palm kernel expeller or derivatives production and sourcing gages.  Suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the generationally reviews and revises policies and practices to increase supply chain sustainability.
6.1 Info may ch data or in Sect	Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly.
. Appli	cation of Principles & Criteria for all member sectors
7.1 Rel	ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO

P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints	
File: Link: https://www.scjohnson.com/en/our-purpose	
7.1.B Land use rights	
File: Supplier code of conduct.pdf Link: https://www.scjohnson.com/en/our-purpose/environmental-responsibility-news/minimizing-our-footprint/forest-conserva	ation-sc-johnson-con
	,
7.1.C Ethical conduct and human rights	
File: Supplier code of conduct.pdf Link:	
7.1.D Labour rights	
File: Supplier code of conduct.pdf Link:	
7.1.E Stakeholder engagement	
File: Supplier code of conduct.pdf Link: https://www.scjohnson.com/en/our-purpose	
7.1.F None of the above. Please explain why.	
7.1.F None of the above. Please explain why.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  Greenhouse Gas (GHG) Footprint	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?  Yes	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?  Yes  8.1.1 Please upload your publicly available GHG report	take of
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  6. Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?  Yes  8.1.1 Please upload your publicly available GHG report  File:	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  6. Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?  Yes  8.1.1 Please upload your publicly available GHG report  File:  8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	ergy-powers-sc-johns
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  https://www.scjohnson.com/en/press-releases/2019/april/fisk-johnson-raises-awareness-of-deforestation  3. Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?  Yes  8.1.1 Please upload your publicly available GHG report  File:  8.1.1.1 OR please insert the URL to the GHG section of your corporate website.  Link: https://www.scjohnson.com/en/our-purpose/environmental-responsibility-news/minimizing-our-footprint/renewable-ene  8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you	ergy-powers-sc-johnso

9.1 Are you currently supporting any oil palm Independent Smallholder groups?			
No			
9.2 How	are you supporting them?		
-			
9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?		
Yes			
9.2.2 WI	nen do you plan to start your support for oil palm Independent Smallholders?		
2010			
2019			
0. Chal	lenges		
	at significant economic, social or environmental obstacles have you encountered in the production, procurement, I/or promotion of CSPO and what efforts did you make to mitigate or resolve them?		
use and	not promotion of CSFO and what enorts did you make to minigate of resolve them:		
	☐ Awareness of RSPO in the market		
	✓ Difficulties in the certification process		
	Certification of smallholders		
	Competition with non-RSPO members		
	☐ High costs in achieving or adhering to certification		
	Human rights issues		
	☐ Insufficient demand for RSPO-certified palm oil		
	Low usage of palm oil		
	Reputation of palm oil in the market		
	Reputation of RSPO in the market		
	□ Supply issues		
	✓ Traceability issues		
	□ Others		
0.1			
Other:			
40 2 lp a	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to		
	m the market for sustainable palm oil in other ways?		
	☑ Engagement with business partners or consumers on the use of CSPO		
	☐ Engagement with government agencies		
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations		
	☐ Promotion of physical CSPO		
	☐ Providing funding or support for CSPO development efforts		
	✓ Research & Development support		
	☐ Stakeholder engagement		
	Others		

Other:			

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.scjohnson.com/en/our-purpose/environmental-responsibility-news/minimizing-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint/forest-conservation-sc-johnson-continues-our-footprint-sc-johnson-continues-our-footpr