

Particulars

About Your Organisation

1.1 Name of your organization

Colgate-Palmolive Company

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0028-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Own-brand-Manufacturer

Operations and Certification Progress**2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?**

- Applies Globally

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

53,636

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

35,256

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

67,121

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

156,013

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 & Claim	15,907.00	8,831.00	-	36,704.00
2.3.2 Mass Balance	37,730.00	24,239.00	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	2,186.00	-	-
2.3.5 Total volume	53,637.00	35,256.00	-	36,704.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	92%
2.5.2 Australasia	81%
2.5.3 China	85%
2.5.4 Europe	34%
2.5.5 India	65%
2.5.6 North America	94%
2.5.7 South America	66%
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	92%
2.5.11 Rest of Asia	79%

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2017

Comment:

The RSPO Palm Trace (formerly called e-Trace) supply chain audit will be completed in 2017.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2013

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

Comment:

Since 2015 we are working with our suppliers to increase the usage and percentage of physically certified palm and palm kernel oil. Moving forward we will continue working with our suppliers to get Mass Balance, Segregated and Identity Preserved Oils. This effort will be combined with the transformation opportunities identified with our suppliers, to support RSPO certification scheme in some regions.

In 2016 we did not reach 100% RSPO certified due to lack of availability of palm kernel oil certificates. We have been using certificates to cover the gap between physically certified oils purchases in our total purchases.

The shortfall in available palm kernel oil certificates prevented us from covering all our derivatives volume.

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

2020

Comment:

We expect to buy 100% certified oils by 2017 for physical supply chains for palm oil and palm kernel oil. As of April 2017, 83% of our palm oil and palm kernel oil is from physical supply chains that are certified.

We continue working with our palm kernel oil suppliers trying to close the gap in some specific regions, where physically certified material is not available or the supply is limited.

We will begin purchasing physically certified derivatives in 2017.

3.5 In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

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

No

Please explain why

There is no commercial interest at this time.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Our goal is to purchase 100% certified sustainable palm oil and palm kernel oil by year end 2017 by sourcing from mass balance, segregated or identity preserved supply chains.

As part of our closing the gap strategy, we continue to meet with our suppliers in different regions to understand their capabilities to supply sustainable palm and derivatives, and increase the usage of physically certified oils in our palm supply network. We will qualify new sources as needed.

We will continue engaging our palm and derivatives suppliers regarding the robustness of their own responsible sourcing policy and implementation plans, and their plans to achieve compliance with Colgate's policy. The policy implementation plan combined with the risk assessment analysis allows Colgate to make informed decisions about which producing suppliers and regions to support in transformation, in order to have a positive impact on the ground within Colgate's supply chain.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All information disclosed.

Application of Principles & Criteria for all members sectors

7.1 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
 - Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.colgatepalmolive.com/en/us/corp/core-values/sustainability>
- Land Use Rights
 - Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - For administration purpose, attachment files are renamed automatically
- Ethical conduct and human rights
 - Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.colgatepalmolive.com/en/us/corp/core-values/our-policies/palm-oils-policy>
- Labour rights
 - Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.colgatepalmolive.com/en/us/corp/core-values/our-policies/palm-oils-policy>
- Stakeholder engagement
 - Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 - For administration purpose, attachment files are renamed automatically
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We issued our responsible and sustainable palm oil sourcing policy in July 2016, which extends to the sources of all Colgate's operations. In our policy the usage of certified sustainable palm oil is required to all our palm oil and derivatives suppliers.

We continue working with our suppliers to increase the usage of physically certified oils, and in 2016 we purchased 64,155 MT RSPO physically certified.

Uploaded files: [M-Practice-Guidelines.pdf](#)

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Related link: <https://www.colgatepalmolive.com/en/us/corp/core-values/sustainability>

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

Yes

Report file: [M-Public-GHG-Report.pdf](#)

Related link: <https://www.colgatepalmolive.com/en/us/corp/core-values/sustainability>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

We are in the process of evaluating transformation projects with some of our strategic suppliers, to engage on smallholders program.

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?

The availability of physically certified palm oil, palm kernel oil and derivative materials remains a challenge. To address this challenge we continue working with our suppliers in different regions assessing potential opportunities to support RSPO certification (i.e. Smallholder group certification). The lack of palm kernel oil certificates did not allow us to cover our palm oil derivatives purchases in 2016. Moving forward we will continue to maximize our purchases of physically certified palm oil and palm kernel oil. We will also focus on sourcing physically certified derivatives. Achieving full traceability to plantation level for our palm oils and derivatives supply chains is still a significant challenge due to the palm oil complexity and the different supply chain actors. Colgate will continue working with The Forest Trust, our strategic partner, to support our activities in supply chain mapping to plantation to increase transparency. Enforcement of national regulations on deforestation by local governments is a significant challenge. We will continue working in partnership with our suppliers, NGOs and governments, as well as industry collaboration including the Consumer Goods Forum palm oil working group. Colgate supports the revision of the RSPO Principles and Criteria as the current certification standard does not meet our policy requirements.

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

The company has expanded its supplier outreach activities globally to determine certified oils availability, to meet our global commitments. We have also engaged with our key suppliers to encourage and promote the sourcing of sustainable palm oil, palm kernel oil and derivatives. Our sustainability and responsible sourcing criteria are embedded into our supplier qualification process to ensure we work with suppliers who take steps to implement our responsible sourcing policy requirements for palm oils and derivatives. Our policy requirement includes RSPO certification or equivalent. We attended the RSPO annual meeting, and we took the opportunity to meet with key stakeholders to address specific social and environmental issues in the palm sector, and align on the actions needed to support on transformation.

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

- No files were uploaded

Link: <https://www.colgatepalmolive.com/en/us/corp/core-values/sustainability>
