Particulars

About Your Organisation

1.1 Name of your organization

Kao Corporation

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

Oil Palm	Growers
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- □ 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

1.3 Membership number

4-0024-07-000-00

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
 - Other:

Kao has consumer products business and chemical business (products for industries) and use palm oil, palm kernel oil and their derivatives in both business. We have been confirming the sustainability and the traceability of palm oil for both business use. As for the certified palm oil, we give priority to consumer products use.

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?

China, Germany, Indonesia, Japan, Malaysia, Mexico, Philippines, Spain, Taiwan, Thailand, United Kingdom, United States, Vietnam

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?

- China
- Germany
- Indonesia
- Japan
- Malaysia
- Mexico
- Philippines
- Spain
- Taiwan
- Thailand
- United Kingdom
- United States
- Vietnam

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

2,300

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

193,900

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)

146,300

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

342,500

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
	7,230.00	-	-
-	-	-	29,600.00
-	-	-	-
-	-	-	-
-	7,230.00	-	29,600.00
	Refined Palm Oil - - - -	Crude and Refined Palm Oil Refined Palm Kernel Oil - 7,230.00 - - - -	Crude and Refined Palm OilRefined Palm Kernel OilPalm Kernel Expeller-7,230.00

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	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	4%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	6%
2.5.10 Middle East	
2.5.11 Rest of Asia	13%

Time-Bound Plan

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

2012

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

2010

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

2020

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:

By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivatives for manufacturing our consumer goods products.

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

China, Germany, Indonesia, Japan, Malaysia, Singapore, Spain, Taiwan, Thailand, United Kingdom, United States, Vietnam

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?

Yes

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

We intend to apply the Trademark for one of personal care goods.

Year: 2020

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

We will participate in the executive committee of RSPO Japan Day 2017 and make an effort for recognition improvement of RSPO in cooperation with manufacturers, retailers and NGOs. We are also one of the supporting companies for EURT.

Reasons for Non-Disclosure of Information

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

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- Others:

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:

🗹 V	Vater.	land,	energy	and	carbon	footprints
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Uploaded file: Related link: www.kao.com/jp/en/corp_csr/eco_activities_03.html
Land Use Rights
S Ethical conduct and human rights
Uploaded file: Related link: www.kao.com/jp/en/corp_csr/procurement_04.html
🗹 Labour rights
Uploaded file: Related link: www.kao.com/jp/en/corp_csr/procurement_04.html
Stakeholder engagement
□ 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 certifie What languages are these guidelines available in?

We introduced palm oil and RSPO in TCGF seminar and retailer's study meeting in Japanese. We introduced our efforts regarding RSPO in 4th Oleochemicals Outlook. We have been explaining RSPO to our vendors in the vendor summit every year.

Uploaded files: M-Practice-Guidelines.pdf

Related Link: www.cmtevents.com/eventschedule.aspx?ev

GHG Emissions

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

Yes

Report file: M-GHG-Emissions-Report.pdf

Related link: www.kao.co.jp/corp/sustainability-reports/en/ecology/co2/

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

Yes

Report file: M-Public-GHG-Report.pdf

Related link: www.kao.co.jp/corp/sustainability-reports/en/

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes, in 2020

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?

Lack of understanding of consumers for certified products. We have been introducing RSPO and deforestion issues to consumers and customers on our publishing materials and events. We also introduced RSPO in our communication between suppliers out of palm sector. We hope to be fixed the premium price of the certified palm oil, because a change of its premium price is one of the causes to disturb the spread of it.

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)

We introduce RSPO in our lectures on various seminars. We also introduce RSPO to our customers in Eco Labo Museum located at the Wakayama plant in Japan.

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

• No files were uploaded

Link: www.kao.com/jp/en/corp_csr/reports.html