

## Particulars

### About Your Organisation

**Organisation Name**P&G

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**Corporate Website Address**<http://www.pg.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0113-10-000-00	Ordinary	Consumer Goods Manufacturers

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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
- Ingredient manufacturer
- Home & Personal Care Goods
  - Cleaning Agents
  - Laundry Detergents / Cleaning Products
  - Soap Tablet Finishing
- Own-brand

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:**

84,561

**2.2.3 Total volume of Palm Kernel Oil used in the year:**

334,642

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:**

138,131

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

557,334

**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	76,561.00	60,225.00	69,529.00
2	Mass Balance	-	50,023.00	-
3	Segregated	8,000.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	84,561.00	110,248.00	69,529.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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**2.4.2 What type of products do you use CSPO for?**

Oil is used as raw materials for input to Oleo Chemicals.  
Also used in manufacture of soaps.

**2.5 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 --%

**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 --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**Comment:**

We have been sourcing RSPO certified products from 2012 and use them for corporate reporting and not for branding.

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

2015

**Comment:**

We have achieved 100% for PO/PO derivatives since 2014. We are now working to improve them to physical certified products. Our goal for PKO/PKO derivatives is by 2020.

**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**

2020

**Comment:**

We have a plan to be 100% for PO and majority of PO derivative by 2015 and goal of 100% for PKO/PKO derivative by 2020 as market supply improves.

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?**

**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**

"Achieved 100% Green Palm Certificates for Palm Oil & Palm Oil Derivatives in FY1314. Plan to have 100% Mass Balance with traceability for Palm Oil by Dec'2015, traceability to plantation by 2020. Plan to have 100% traceability for PKO to Kernel Crushing Plant by Dec'2015, traceability to plantation by 2020. Plan to continue and improve MB% for Palm Oil Derivatives in coming years. Work with small holders to improve the MB PKO in the supply chain. NO DEFORESTATION plan for oils to be worked with suppliers by 2015, and for derivatives by 2016."

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

2012

**Comment:**

Achieved first one in 2012

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

No

**Please explain why**

No business plans to use the RSPO trademark

**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

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Please visit [www.pg.com](http://www.pg.com) for a full description of our palm commitment. Key highlight include:

1. P&G will continue to increase procurement the %MB for palm oil and palm oil derivatives and use B&C to cover the volumes of Palm Oil and Palm Oil Derivatives which are not MB certified.
2. P&G will continue to work with the Malaysia Institute for Supply Chain Innovation (MISI) to understand the complex small-farmer network in our supply chain and how best to help local smallholders to improve their productivity and practices.
3. P&G has been part of the Consumer Goods Forum (CGF) Palm Oil Working Group to mobilize resources in driving the industry progress on policy and goals, and alignment on standards and methodologies.
4. P&G has been in the Traceability Working Group to develop industry traceability system and process, and supply shed risk assessment.
5. P&G will join the High Carbon Stock (HCS) Approach Steering Group to develop and promote the HCS assessment approach, and support integration of multiple approach developments.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- 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:**

- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)

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

Meeting the RSPO P&C is part of the no-deforestation commitments and goals on our palm supply chain.

Key areas related to RSPO P&C are followed as (Details of the "P&G Sustainability Guidelines for External Business Partners" via the link <https://www.pgsupplier.com/en/pg-values/sustainability.shtml>)

- ?1. Ethical conduct and human rights
- ?2. Labour rights
- ?3. Environmental sustainability and quality improvement

P&G is actively working with our palm suppliers to establish and execute action plan to meet our no-deforestation commitments in which RSPO P&C is one of the requirements. The time-bound goals for No deforestation plan for oils from our suppliers is by 2015, and for derivatives by 2016.

**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?**

Yes

**Please specify**

We have clear plans to have increased amount of CSPO in our supply chains.

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

No

**Please explain why**

Per our public commitment we are increasing the % of MB palm oil and palm oil derivatives. We plan to use B&C to cover only those volumes of Palm Oil and Palm Oil Derivatives which are not MB certified. For PKO refer to [www.pg.com/sr](http://www.pg.com/sr)

**Concession Map**

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

No

**Please explain why**

P&G does not have any cessions so this is not applicable for P&G.

## 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?

Most of the big corporates (sellers & buyers) are now working towards CSPO. The palm oil supply chain includes a large number of small holders. This increases the complexity and effort required to drive towards 100% CSPO. We have initiated the program for small holders in Malaysia along with our major supply partners to understand how we can best engage with smallholders to improve both practices and livelihoods. We aim to share and scale successful learnings from our initial pilots across our supply chain.

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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:

No

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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)

Yes we have always supported the vision, recently started via small holder program in Malaysia to expand the program at the small holder levels.

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

For additional information refer to the P&G sustainability website [www.pg.com/sr](http://www.pg.com/sr)

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