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?

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

1.3 Membership number

4-0047-09-000-00

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
 - Home & Personal Care Goods

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

Applies Globally

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

Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

2,800

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

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

2,000

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

3,900

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

8,700

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*	-	-	-	3,900.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	2,000.00	-
2.3.4 Segregated	2,700.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	2,700.00	-	2,000.00	3,900.00

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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	96%
2.5.5 India	
2.5.6 North America	4%
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

2015

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

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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

2018

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

2025

3.5 Referring to 3.3 and 3.4, 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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

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

SC Johnson is a relative small user of palm oil and palm oil derived ingredients. In addition we have limited space on label/packaging

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

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the

sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal. The commitments below will guide our business as we move along this path. SC Johnson uses relatively small amounts of palm oil, palm kernel expeller or derivatives, but we recognize the impact that nonsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed nonsustainable palm oil on our restricted-use-material list. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates. To achieve these goals, SC Johnson:

• Requires suppliers to sign our Code of Conduct

- Engages suppliers in discussions and review of their palm
- oil, palm kernel expeller or derivatives production and sourcing practices.

• Will suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the

- negative environmental or social issues or impacts created by the production of palm oil.
- Continually reviews and revises policies and practices to increase

supply chain sustainability.

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:

We disclose our sustainability policies and objectives on our website http://www.scjohnson.com/en/commitment/focus-on.aspx

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
Land Use Rights
Ethical conduct and human rights
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
🗹 Labour rights
Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
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 certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

The SC Johnson Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers as we work, together, to make life better. SC Johnson believes in making every place where we operate better, because we have been there. Wherever we operate, we are committed to respecting people and supporting universal human rights, adhering to local laws and regulations, contributing positively to our communities, and minimizing our impact on the environment. Our operations worldwide are guided by these principles and we expect our suppliers, contract manufacturers, contractors, vendors and other business relations and providers of goods or services to share this ethic and commitment. Our Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers and we require all of our suppliers to comply with it.

The Code also sets out aspirations for our longer-term suppliers to be working towards with us. We reserve the right to terminate any contracts and our business relationship with any supplier that does not meet the minimum requirements of this Code. Report file: M-Practice-Guidelines.pdf

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We will cover this with segregated or IP palm oil within the next year

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: http://www.scjohnson.com/en/commitment/focus-on/conserving.aspx

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We have made great progress of moving to segregated and/or IP certified palm oil for several of our products. Finding segregated PKE and PODs will be our next steps and we are currently exploring this

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal. http://www.scjohnson.com/en/commitment/supplychaintransparency/ netzero_deforestation.aspx

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: http://www.scjohnson.com/Libraries/Download_Documents/SC_Johnson_2017_Sustainability_Report.sflb.ashx