Particulars

About Your Organisation

Organisation Name

SC Johnson and Son, Inc

Corporate Website Address

http://www.scjohnson.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0047-09-000-00	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
 - Home & Personal Care Goods
 - Own-brand
 - Manufacturer of candles

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2700.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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

3900.00

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

6600.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
Book & Claim	810.00		3,900.00	2,000.00
Mass Balance	1,890.00			
Segregated				
Identity Preserved				
Total volume of oil palm products that is RSPO-certified	2,700.00		3,900.00	2,000.00
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim 810.00 Mass Balance 1,890.00 Segregated Identity Preserved Total volume of oil palm products that is 2,700.00	Description Description Book & Claim Mass Balance Identity Preserved Total volume of oil palm products that is Palm deodorized (RBD) oil palm products that is Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes)	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance Segregated Total volume of oil palm products that is Palm based derivatives or fractions (Tonnes) Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes) 1,890.00 3,900.00 3,900.00

Volume of

2.4.1 What type of products do you use CSPO for?

Candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100% India --% China --% South East Asia --% North America --% South 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 --%
South America --%

Time-Bound Plan

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

2015

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

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

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

У

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

У

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

Algeria, Argentina, Australia, Austria, Azerbaijan, Bahrain, Barbados, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Finland, France, Georgia, Germany, Ghana, Greece, Hong Kong, India, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Paraguay, Peru, Philippines, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

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.

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

2015

Trademark Related

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

No

Please explain why

Limited space on label/packaging

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

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

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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 for new uses and we are working to eliminate the use of nonsustainable palm oil in SC Johnson products globally as new reformulations occur. 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 will: • Engage suppliers in discussions and review of their palm oil, palm kernel expeller or derivatives production and sourcing practices. • 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 review and revise policies and practices to increase supply chain sustainability.

Reasons for Non-Disclosure of Information

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

- Others:

We disclose our information on our website http://www.scjohnson.com/en/commitment/focus-on/conserving/reducing.aspx

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:
☑ Water, land, energy and carbon footprints
Uploaded file: M-Policies-to-PNC-waterland.pdf
☐ Land Use Rights
☑ Ethical conduct and human rights
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
☑ Labour rights
Uploaded file: M-Policies-to-PNC-laborrights.pdf
☐ Stakeholder engagement
☐ None of the above
8.2 What steps will/has your organization taken to support these policies? 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.
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?
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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 continue to assess our supply chains to identify specific suppliers where we efficiently can source sustainable palm oil.
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 continue to assess our supply chains to identify specific suppliers where we efficiently can source sustainable palm oil. 9.1 Do you have plans to immediately cover the gap using Book & Claim?
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 continue to assess our supply chains to identify specific suppliers where we efficiently can source sustainable palm oil. 9.1 Do you have plans to immediately cover the gap using Book & Claim? Yes
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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/supply of segregated and traceable palm oil. The availability of sustainable palm oil derivatives

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

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

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goal. http://www.scjohnson.com/en/commitment/supplychaintransparency/ netzero_deforestation.aspx

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