

Particulars

Organisation Name	Henkel AG & Co. KGaA
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, India, Indonesia, Malaysia, South Africa, USA
Membership Number	4-0051-08-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Dr Roland Schroeder Address: Henkel AG & Co. KGaA, Building L11 Duesseldorf Germany D 40191
Person Reporting	Schneider Christine

Related Information

Other information on palm oil:

The foremost goal is that, whenever palm oil and palm kernel oil are used as the basis for ingredients, this oil should be derived from sustainably cultivated sources. As early as 2009, Henkel committed to covering its product ranges throughout the company with certificates for sustainable palm kernel oil and to complete this step by 2015. To underscore this clear commitment to sustainable palm oil production, we have been purchasing certificates for sustainable palm kernel oil for our entire product portfolio of laundry detergents and household cleaners since 2012. This ensures that for the quantity of palm kernel oil used in the production of surfactants for Henkel's laundry and home care products a corresponding quantity of sustainable palm kernel oil will be produced and enter the supply chain for surfactant production.

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Reporting Period	01 July 2012 - 30 June 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Home & Personal Care Goods, Own-brand, Adhesives, Other

- Home And Personal Care Goods :
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

1093

3.2. Total volume of Palm Kernel Oil used in the year:

7342

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

63173

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

71608

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

1093

4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

1093

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

7342

5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

7342

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

37178

6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

37178

7. What type of products do you use CSPO for?

Soap noodles

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2008

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2015

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

2017

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2008

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

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Starting this year and continuing until the Henkel's Laundry & Home Care business sector, development organization Solidaridad and other partners will start a three-year program in Honduras (Central America) to improve livelihoods of 5,000 workers and 7,500 farmers and their families. It is the goal to build up sustainable supply chains for both palm oil and palm kernel oil that can be certified against the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO). The project is aiming to change 80 percent of the total palm oil production area in Honduras, this is one of the first projects to cover such a big part of the palm oil production area in one country. End of 2015, the small-scale producers involved in the project will receive direct training and support on best agricultural practices and improved farm management practices. The trainings for workers cover key areas of health and safety, environmental and social impact management and support on adoption of the Principles and Criteria of the RSPO Standard. Important partners in implementing the project on the ground are the World Wide Fund for Nature (WWF), SNV Netherlands Development Organization and the Proforest Initiative.

In order to foster a sustainable palm oil economy, Henkel has actively participated in the RSPO since 2003 and became an official member in April 2008. In close cooperation with the trading platform GreenPalm, Henkel initiated the certificate trading system for palm kernel oil and was the first company in the world to purchase palm kernel oil certificates in 2008.

As early as 2009, Henkel committed to covering its product ranges throughout the company with certificates for sustainable palm kernel oil and to complete this step by 2015. To underscore this clear commitment to sustainable palm oil production, Henkel has been purchasing certificates for sustainable palm kernel oil for its entire product portfolio of laundry detergents and household cleaners since 2012.

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Actions for Next Reporting Period

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

Forum on Sustainable Palm Oil: Together with the German Association for International Cooperation (GIZ), industry partners and the WWF, Henkel initiated the "Forum on Sustainable Palm Oil" in 2011. The goal of this platform is to promote the use of sustainably produced palm oil and palm kernel oil. The Forum's work is based on the standards defined by the RSPO, which it intends to refine and amplify.

18. Do you publicly report the GHG emissions of your operations?

Yes

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

2008

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

The world population continues to grow rapidly and growing affluence is also changing consumption patterns. As a result, pressure on natural resources will be accelerating dramatically in the coming decades. While these developments are challenges for the future, they also offer great potential: Innovating and achieving more with less will be key to becoming sustainable without sacrificing people's quality of life. Companies must find ways of growing and improving quality of life without using up more resources and causing more emissions. We need products that allow people to live a good life yet use less and less materials. This idea is at the heart of Henkel's 2030 Sustainability Strategy: Achieving more with less. It aims to create more value for our customers, consumers, communities and the company alike, while simultaneously reducing the environmental footprint. Innovative and smart thinking will be essential in following this strategy.

[Click here to visit the URL](#)

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Factor 3 is our formula for implementing our Sustainability Strategy: we aim to triple the value we generate in relation to the footprint of our operations, products and services by the year 2030. To achieve this and to drive sustainability through our business, we defined yet another triad of factors: products, partners and people.

[Click here to visit the URL](#)

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Please refer to stakeholder dialogue [Click here to visit the URL](#) and to our participation in international initiatives [Click here to visit the URL](#)

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Since 2010, The small amounts of palm oil and palm kernel oil that are used as direct inputs for our products have been covered by such certificates since 2010. In 2012, Henkel was audited for the second time by Control Union, which confirmed our exemplary compliance with the RSPO standards for the purchase of certificates for sustainable palm and palm kernel oil production.

Henkel's target for 2015 is to have all of the palm oil and palm kernel oil supplied in the form of raw materials for direct and indirect use in the products of all our business sectors covered throughout by RSPO certificates. In 2012, our Laundry & Home Care business sector already covered its entire range of laundry detergents and household cleaners worldwide with RSPO certificates. In parallel, we maintain a continuous dialogue with our raw materials suppliers to encourage them to switch their production processes to sustainable palm oil and palm kernel oil as soon as possible.

Since early 2011, we have also been an initiator of the Forum on Sustainable Palm Oil. The goal of this initiative – a collaborative effort of manufacturers, retailers and non-governmental organizations in Germany, Austria and Switzerland – is to promote sustainable palm oil production worldwide. Its work is based on the standards defined by the RSPO, which it intends to refine and amplify.

Challenges

1. Significant economic, social or environmental obstacles

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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