

## Particulars

### About Your Organisation

**Organisation Name**P&G

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**Corporate Website Address**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

- Home & Personal Care Goods
  - Detergents
  - Soap Tablets
  - Personal Care
- Own-brand

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### 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:

81433.00

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

332964.00

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

79280.00

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

493677.00

**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**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	72,321.00		14,261.00	
2	Mass Balance	9,111.00	80,073.00	24,480.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	81,432.00	80,073.00	38,741.00	

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

We mainly buy CSPO and CSPKO as raw materials to manufacture Oleo Chemicals. We also use them as inputs to manufacture soaps.

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

Europe --%  
 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**

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. Over the course of 2015 we have made efforts to move to physical certified PO/PO derivatives and moving forward majority of the PO/POD would come from physical certified supply chains. We have made significant efforts on PKO/PKO derivatives and continue to make efforts to have 100% of PKO/PKO derivatives from sustainable supply chain 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:**

For PO/POD efforts have resulted in 2015 to be MB certified and would show big jump/improvement in 2016 reporting. For PKO/PKO derivatives we continue to make investments in small holder supply chain and work with supply partners to move to physical certified supply chains.

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

y

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

y

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

- United States

**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**

Since 2015 achieved and continue to maintain fully traceable palm oil to the mill and palm kernel oil to the kernel crushing plant, with plan to trace to the plantation by 2020. Achieved 100% certified Palm Oil & Palm Oil Derivatives via Green Palm Certificates and MB since FY1314. In 2015 worked with supply base to achieve 100% MB Palm Oil and Palm Oil derivatives by 4th quarter of 2015 and this would show significant improvement in our MB% for Palm Oil and Palm Oil Derivatives in 2016. Work with small holders to improve the MB PKO in the supply chain. Met the milestone in 2015 in securing No-Deforestation plan from Palm Oil and Palm Kernel Oil suppliers and are working with suppliers to ensure progress are made toward the planned commitments/goals. Continue to work with Derivative suppliers to develop No-Deforestation Plan by end of 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 plan to use the RSPO trademark for now in our products.

**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

URL: [www.pg.com](http://www.pg.com)**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 improve to deliver 100% MB procurement for palm oil and palm oil derivatives and use Green Palm certificate as contingency measure. 2. P&G will validate and implement the P&G smallholder management framework with key partners to help improve the practices, productivity and livelihood of smallholders. - Works with the Malaysia Institute for Supply Chain Innovation (MISI) to understand and trace the complex small-farmer network in our PKO supply chain - Collaborate with NGO partners (Wild Asia and Proforest) to develop scalable models for improving, verifying and maintaining compliance to P&G's no deforestation requirements - Develop the Smallholder Risk Assessment Model (SHRAM) with multi-stakeholders (WRI, Proforest, Daemeter, MISI, Wild Asia, FGV) to drive effectiveness/efficiency of risk prioritization and identification - Partner with the International Plant Nutrition Institute (IPNI) to improve the farming practices and increase the productivity 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, supply shed risk assessment and 3rd party verification process. 5. P&G has been in the High Carbon Stock (HCS) Approach Steering Group to develop and promote the HCS assessment approach, and support convergence 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:

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

#### 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. Labor rights 3. Environmental sustainability and quality improvement P&G supports the RSPO NEXT indicators to strengthen the RSPO P&C. We encourage that RSPO develops the criteria and process for verifying compliance to the RSPO NEXT requirements. 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 was met by 2015, and we are continuing to work with derivatives suppliers for the plan 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 plans in place to have increased amount of CSPO in our supply chains.

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

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have been using the book & claim to supplement PO/PO Derivatives for the shortfall on CSPO. For PKO/PKO Derivatives our plan is to use the funds for the small holder program and continue to maximize sourcing of MB PKO.

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## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

P&G does not have any land banks and hence no concession maps to share. P&G supports that the industry shares the concession map to improve transparency of the supply chain

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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?

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 initiated and continue to make progress on the program for small holders in Malaysia along with our major supply partners and multi-stakeholders to understand how we can best engage with smallholders to improve practices, productivity and livelihoods. We aim to share and scale successful learning's from our initial pilots across our supply chain.

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

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#### Cost Effective:

No

#### 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)

Yes. We have always supported the vision and have started via small holder program in Malaysia to enable them to meet RSPO standards. As a sponsor of the RSPO RT13 meeting, P&G enabled smallholders from Latin America, Africa and SE Asia to join the Linking and Learning session — a 'search and reapply' session which was attended by smallholders and growers, academics, NGOs and users such as P&G. This session shared best practices, learning's and capability-building training through posters, videos and class room training to help improve the livelihoods of the smallholders across the geographies. P&G supports the RSPO NEXT indicators to strengthen the RSPO P&C. We encourage that RSPO develops the criteria and process for verifying compliance to the RSPO NEXT requirements

### 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)