

Particulars

Organisation Name	P&G
Corporate Website Address	http://www.pg.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Algeria, Argentina, Armenia, Austria, Belgium, Bosnia/Hercegovina, Brazil, Bulgaria, China - People's Republic of, Colombia, Costa Rica, Croatia, Czech Republic, Denmark, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Korea - Republic of, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Philippines, Poland, Romania, Russian Federation, Singapore, Slovakia, South Africa, Spain, Sweden, Switzerland, Taiwan - Republic of China, Thailand, Tunisia, Turkey, Ukraine, United Kingdom, USA, Uruguay, Venezuela, Vietnam, Yugoslavia
Membership Number	4-0113-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Qasim Hussain Address: 238A Thompson Road, Novena Square, Office Tower #20-01/10 Singapore United States 307684
Person Reporting	Qasim Hussain

Related Information

Other information on palm oil:

The following documents have been attached to this form to provide details on our efforts:

1. P&G 2012 Sustainability report
2. P&G's Purpose, Values and Policies

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

Operational Profile

1. Main activities within manufacturing

Home & Personal Care Goods

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

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:

20000

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

352000

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

90000

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

462000

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

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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:

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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

5000

5.2. Mass Balance

33000

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:

38000

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

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6.2. Mass Balance

20000

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:

20000

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

They are used in Home and Personal Care products manufactured by P&G under its brands

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?

No

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

2011

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

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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.

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

Australia, Albania, Algeria, Argentina, Austria, Belgium, Bosnia/Hercegovina, Brazil, Bulgaria, Canada, China - People's Republic of, Colombia, Costa Rica, Denmark, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Israel, Italy, Japan, Korea - Republic of, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Philippines, Poland, Romania, Russian Federation, Saudi Arabia, Singapore, South Africa, Spain, Sweden, Switzerland, Thailand, Tunisia, Turkey, Ukraine, United Kingdom, USA, Venezuela, Vietnam, Yugoslavia

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

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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.

P&G is committed to the Sustainable sourcing of Palm Oil. By 2015, we intend to only purchase and use Palm Oil that we can confirm to have originated from responsible and sustainable sources. We will seek to accomplish this goal through the following key steps:

- Supplier and Partner Coaching – We will continue to share and reinforce our expectations related to sustainability, and encourage and reward “sustainable behavior” on behalf of our partners and suppliers. We will continue to partner with both known suppliers with whom we have long-standing relationships and trust, as well as with emerging suppliers who embrace and support our Corporate sustainability principles and expectations. We encourage suppliers to adopt the Principles and Criteria of the RSPO for sustainable palm production
- Stakeholder Partnerships – We will expand and strengthen relationships with trade associations, government agencies, non-governmental organizations (NGO’s), and other critical external stakeholders to help influence positive changes and incremental sustainability improvements in the palm oil supply chain and industry. P&G is a member of the RSPO and a member of the Sustainable Palm Oil Coalition. We will partner with third-party organizations to help confirm and validate our palm oil sourcing and use strategies. P&G is working with WWF on palm oil sourcing as part of our joint work program.
- Industry Influence -- We will continue to support industry efforts to eliminate irresponsible and/or illegal deforestation of land for use in the planting and harvesting of palm plantations, as well as efforts to help ensure the appropriate selection and designation of land for such uses.

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

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- 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?

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

No

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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints policy

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land use rights policy

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- Ethical conduct and human rights policy

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- 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?

Our 2020 sustainability goal related to our product are:

- Replace 25 percent of petroleum-based materials with sustainably sourced renewable materials.
- Conduct pilot studies in both developed and developing markets to understand how to eliminate landfilled/dumped consumer solid waste.
- Have 70 percent of all washing machine loads use cold water.
- Reduce packaging by 20 percent per consumer use

The attached sustainability report provides a number of examples on our progress towards achieving these goals.

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

P&G's policies for business conduct flow from our Purpose, Values and Principles. Our policies are aspirational statements of the application of our Principles, Values and Purpose to broad, major issues and societal expectations.

While P&G competes hard to achieve leadership and business success, the Company is concerned not only with results, but with how those results are achieved. We will never condone nor tolerate efforts or activities to achieve results through illegal or unethical dealings anywhere in the world.

P&G employees worldwide are expected and directed to comply with all laws and all P&G business conduct policies relating to their P&G business activities. It

is also each employee's responsibility to know and understand legal and policy requirements as they apply to their job, and to notify management when they believe a violation of law or P&G policies/standards has occurred.

A copy of our Values and Policies is attached.

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

Our 2020 Social Responsibility goal as part of the Sustainability effort is to save one life every hour by delivering two billion liters of clean water every year. This is a continuation of our 2012 goal of enabling 300 million children to Live, Learn and Thrive while Preventing 160 million days of disease from unclean water and save 20,000 lives by delivering 4 billion liters of clean water through our P&G Children's Safe Drinking Water program. Some of the programs that have supported this commitment are:

1. As part of a global commitment to healthy baby development, Pampers provides assistance to new mothers and babies in sub-Saharan Africa through a variety of programs.
2. The P&G Children's Safe Drinking Water Program (CSDW) reached a major milestone in late 2011 when it provided its 4 billionth liter of clean drinking water since its inception in 2006.
3. Close to half of India's children lack access to primary school. We're helping address this through a multi-brand cause-related marketing program known as Shiksha (meaning "Education") established in 2005.
4. Since 2009, the Escudo brand (also known as "Safeguard" in many parts of the world) has worked hard in Mexico to promote a culture of hand washing,

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.

As part of our sustainability efforts we regularly review our goals and progress and make the necessary changes. Once these reviews have been completed we will be making the appropriate commitments.

Challenges

1. Significant economic, social or environmental obstacles

A significant challenge is availability of sustainable certified PKO and derivatives. As a buyer with majority of our needs in those materials our desire to source sustainable material are hindered by limited availability.

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?

P&G is committed to the Sustainable sourcing of Palm Oil. By 2015, we intend to only purchase and use Palm Oil that we can confirm to have originated from responsible and sustainable sources. We have been and will continue to seek to accomplish this goal through the following key steps:

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