

## Particulars

<b>Organisation Name</b>	P&G
<b>Corporate Website Address</b>	www.pg.com
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	4-0113-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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

---

- Food goods

--

---

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

### Operations and Certification Progress

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

Yes

---

2.2.1 Do you manufacture for:

Own Brand

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

85581.40

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

318068.42

---

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

128944.98

---

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

532594.80

---

**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	85581.40	87725.00	47790.93
2	Mass Balance		32500.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	85581.40	120225.00	47790.93

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

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

Oil is used as raw materials for input to Oleo Chemicals. Also used in manufacture of soaps.

**2.5 Do you plan to 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

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

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

2012

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

2015

**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?**

Yes

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

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

**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**

Achieved 100% Green Palm Certificates for Palm Oil & Palm Oil Derivatives in FY1314.  
 Plan to have 100% Mass Balance with traceability for Palm Oil by Dec'2015, traceability to plantation by 2020.  
 Plan to have 100% traceability for PKO by Dec'2015, traceability to plantation by 2020.  
 Plan to continue and improve MB% for Palm Oil Derivatives in coming years.  
 Work with small holders to improve the MB PKO in the supply chain.  
 NO DEFORESTATION plan for oils to be worked with suppliers by 2015, and for derivatives by 2016.

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

2012

## Trademark Related

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

No

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

-

--

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

**- Please upload related report:**

--

**- Add link to website**

www.pg.com/sr [Click here to visit the URL](#) OR www.cdp.net [Click here to visit the URL](#)

-

--

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**- Please upload related report:**

--

**- Add link to website**

via RSPO certified oil coming from suppliers

---

-

--

---

## **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) [Click here to visit the URL](#) for a full description of our palm commitment.

---

## **Reasons for Non-Disclosure of Information**

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

Confidential

---

**- Others:**

--

---

## **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:**

- Ethical conduct and human rights
  - Labour rights
- 

**- Water, land, energy and carbon footprints**

--

---

**- Land Use Rights**

--

---

**- Ethical conduct and human rights**

--

---

**- Labour rights**

--

---

**- Stakeholder engagement**

--

---

### **8.2 What steps will/has your organization taken to support these policies?**

RSPO P&C is the form of certification that we have been actively discussing with our supply partners.

---

## **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

---

--

---

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

No

---

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

--

-

Per our public commitment we are driving increased in the %MB for palm oil and palm oil derivatives. We plan to use B&C to cover only those volumes of Palm Oil and Palm Oil Derivatives which are not MB certified.

For PKO refer to [www.pg.com/sr](http://www.pg.com/sr) [Click here to visit the URL](#)

---

## 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?**

As we worked with our suppliers the biggest obstacle was having qualified auditors to certify the supply chain for them in Malaysia & Indonesia. We have raised this via multiple channels to the RSPO team for their awareness and help.

In addition we have started efforts to get the small holders of our supply chain to work towards RSPO certification.

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**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, recently started via small holder program in Malaysia to expand the program at the small holder levels.

---

**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) [Click here to visit the URL](#)

---