## **Particulars**

Organisation Name	Kao Corporation			
Corporate Website Address	http://www.kao.co.jp			
Primary Activity or Product	Manufacturer			
Related Company(ies)	Company	Primary Activity	RSPO Member	
	Fatty Chemical Malsyia	Manufacturer	No	
Country Operations	Japan			
Membership Number	4-0024-07-000-00			
Membership Type	Ordinary Members			
Membership Category	Consumer Goods Manufacturers			
Primary Contacts	Matsuse Takashi Address: Kao Corporation 14-10, Nihonbashi Kayabacho 1-chome Chuo-ku Tokyo 103-8210 Japan Tokyo Japan 1038210			
Person Reporting	Masui Nobuhiko			
Related Information				
Other information on palm oil:				
Reporting Period	01 July 2012 - 30 June 20	13		

Particulars Page 1/7

## **Consumer Goods Manufacturers**

## **Operational Profile**

1. Main activities within manufacturing
<ul><li>■ End-product manufacturer</li><li>■ Home &amp; Personal Care Goods</li><li>■ Own-brand</li></ul>
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Under Development
Total volume of all palm oil products used in the year in your own brand products:
3.1. Total volume of Crude Palm Oil used in the year:
3000
3.2. Total volume of Palm Kernel Oil used in the year:
10750
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:
81606
3.4. Total volume of all palm oil and palm oil derived products you used in the year:
95356
4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified
4.1. Book & Claim
1250
4.2. Mass Balance
1750
4.3. Segregrated
<u></u>
4.4. Identity Preserved
<del></del>

4.5. Total volume of Crude	Palm Oil used that is RSPO-certified:
3000	
	Oil used in the year in your own brand products that is
RSPO-certified:	
<del></del>	
5.1. Book & Claim	
10750	
5.2. Mass Balance	
5.3. Segregrated	
5.4. Identity Preserved	
5.5. Total volume of Palm	Kernel Oil handled that is RSPO-certified:
10750	
products that is RSPO-cei	n-based derivatives and fractions used in the year in your own brand rtified:
6.1. Book & Claim	
1000	
6.2. Mass Balance	
6.3. Segregrated	
6.4. Identity Preserved	
6.5. Total volume of palm-	based derivatives and fractions used that is RSPO-certified:
1000	acou acritativo ana macaono acca mat is NOI O-Ocitilica.
	de veu use CCDO fer?
1. what type of products of	do you use CSPO for?
	ers if the palm oil supplied comes from growers who disclose their RSPO P&C 5.6 & 7.8?

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

\_

#### **Time-Bound Plan**

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

2012

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

2020

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.

2020

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

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

2015: 100% RSPO including B&C

#### **Actions for Next Reporting Period**

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

Taking SCCS Certification at affiliates companies. Increasing Mass Balance Oil.

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

No

Public report of GHG emissions on operations

--

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

19. If you have not disclosed any of the above information, please indicate the reasons why
Other
- Other reason:
Trademark Related
20. Do you use or plan to use the RSPO trademark on any of your products?
No
If yes, when will you start?
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?
■ Ethical conduct and human rights ■ Labour rights
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy
M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
- Labour rights policy
- Stakeholder engagement policy
23. What steps will your organization take to minimize its resource footprints?
Consumer Products 35% reduction (Across product life cycle, per unit sales in Japan, relative to fiscal 2005)

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

Operated by Kao CSR Procurement Guidelines

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

Kao Creating Forests For Everyone Program Pink Ribbon Campaign

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.

--

# Challenges

1. Significant economic, social or environmental obstacles
Lobby Activities for Each Country
2. How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
No
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
Key Stakeholders from the Viewpoint of Enviironmental

Challenges Page 7/7