Colgate-Palmolive Company

Particulars About Your Organisation			
Organisation Name			
Colgate-Palmolive Company			
Corporate Website Address			
http://colgate-palmolive.com			
Primary Activity or Product			
Manufacturer			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
4-0028-07-000-00	Ordinary	Consumer Goods Manufacturers	

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
 - Own-brand

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:

79588.00

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

39615.00

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

55125.00

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

174328.00

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	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	78,646.00	23,093.00	55,125.00	
2	Mass Balance	942.00	14,336.00		
3	Segregated				
4	Identity Preserved		2,186.00		
5	Total volume of oil palm products that is RSPO-certified	79,588.00	39,615.00	55,125.00	

2.4.1 What type of products do you use CSPO for?

You can find these oils in our Oral Care, Personal Care and Home Care products.

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

Europe 100% India 100% China 100% South East Asia 100% North America 100% South America 100.00%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100% India 100% China 100% South East Asia 100% North America 100% South America 100.00%

Time-Bound Plan

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

2013

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

Comment:

We expect to buy 100% certified oils by 2017 for physical supply chains for palm oil and palm kernel oil. As of February 2016, 77% of our palm oil and palm kernel oil is from physical supply chains that are certified. We are developing a plan to address palm oil derivatives.

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

у

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

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

Argentina, Australia, Austria, Belgium, Brazil, Cameroon, Canada, China, Colombia, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominica, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Jamaica, Kenya, Latvia, Lebanon, Lithuania, Malawi, Malaysia, Martinique, Mexico, Monaco, Netherlands, Netherlands Antilles, New Zealand, Nicaragua, Norway, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam, Zambia, Zimbabwe

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

> 2009: Colgate committed to purchasing palm oil and palm kernel oil exclusively from RSPO members. > 2013: Colgate began purchasing Green Palm certificates to cover 100% of our volume requirements for palm and palm kernel oil, as an interim step toward moving to purchase certified sustainable physical oils. > 2014: Colgate began purchasing RSPO - Certified oils in a number or regions, both Mass Balance and Identity Preserved oils. > 2015: Colgate continued to increase percentage of physical certified palm and palm kernel oil and purchased green palm certificates to cover the derivatives. > 2015: Colgate started to work on achieving full traceability of our palm oil supply chain back to the mill and progress to traceability back to plantation for our palm oils suppliers. All palm oil derivatives were identified to start working on the traceability and responsible sourcing of these materials. >2016: Achieve full traceability of palm oil and palm kernel oil to the mill. >2017: We expect to buy 100% certified oils by 2017 for physical supply chains for palm oil and palm kernel oil. >2020: Purchase only certified sustainable palm oil and derivatives whose sources can be traced from plantation to product that conform to our policy requirements.

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

2013

Trademark Related

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

No

Please explain why

There is no commercial interest at this time.

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

Actions for Next Reporting Period

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

We will continue working with third party support to map our supply chain back to plantations for palm oil and palm kernel oil, and assess risks in our supply chain, to implement required corrective actions in collaboration with our suppliers, to drive transformation in alignment with our no deforestation policy commitments. We will ask our palm oils suppliers to establish a responsible palm policy, as part of our Policy Implementation Plan (PIP), with third party support. This implementation plan covers our supplier's palm sourcing policy, traceability, approaches to changing practices in the supply chain, grievance mechanisms, reporting progress and transparency. We will continue monitoring our supplier's progress against their palm oil policies, and against the other elements of the PIP. We will expect our RSPO members supplier's conformance with all aspects of our policy. We continue to identify and qualify additional sources of physically certified (RSPO) palm oil and derivatives, and continue to supplement these purchases with Green Palm certificate purchases to cover the balance of our volumes, eliminating their use as soon as feasible. We continue to meet with suppliers in different parts of the world to understand their capabilities to supply certified sustainable palm oil and derivatives.

Reasons for Non-Disclosure of Information

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

Other

- Others:

All information disclosed.

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

No file was uploaded

Ethical conduct and human rights

Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf

M Labour rights

Uploaded file: M-Policies-to-PNC-laborrights.pdf

Stakeholder engagement

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None of the above

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

The policy which includes the elements listed in questions 8.1 is the Colgate- Palmolive Policy on No Deforestation, issued in March 2014. This policy has been communicated to all our suppliers from which we source materials covered by this policy. Regarding palm oil and derivatives, we are working with third party support (The Forest Trust) to map our supply chains for palm oil and derivatives, focusing first on tracing to the mills, then assessing risk and required actions to drive transformation on the ground, and then moving to tracing to plantations. This process includes outreach to all first tier suppliers of palm oil and derivatives and working with them to trace our supply chain sources. The company provides updates on the progress against our policy commitments twice each year and in our Annual Sustainability Report. Our third party code of conduct also addresses the companies' expectations for ethical conduct, human rights and labor rights at our suppliers.

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

Colgate has begun purchasing RSPO certified oils in a number of regions since 2013, including both Mass Balance and Identity Preserved Oils. We have increased the volume of such purchases over time, and we continue to actively engage with suppliers regarding the availability, supply and cost of certified sustainable palm oil and derivatives. As of February 2016, 77% of our palm oil and palm kernel oil is from physical supply chains that are certified.

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?

Since 2013, Colgate has covered the gap between total purchase volumes of palm oil and palm kernel oil and purchases of physical certified oils with Book and Claim certificates. In 2015 Colgate surveyed and identified all palm and palm kernel derivatives in our products, and has covered all of these volumes for 2015 with Book and Claim certificates.

Concession Map

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

No

Please explain why

Colgate Palmolive does not own or manage palm oil plantations. We expect our suppliers to publish concession maps.

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?

The availability of certified sustainable palm oil, palm kernel oil and in particular derivative materials is a significant challenge. To address this challenge Colgate has expanded its supplier outreach activities globally to determine certified oils availability, supply and cost in order to meet our global requirements. Achieving full traceability of our palm oils and derivatives supply chains is the significant challenge due to their complexity. Colgate is working with a third party firm, The Forest Trust, to support our activities in supply chain mapping, first back to mill level and then to plantation.

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

--Cost Effective: Yes 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)

The company has focused significant resources to identify and qualify certified sources of sustainable oils, increasing our purchases of certified physical oils. We have also engaged with our key suppliers to encourage and promote the sourcing of sustainable palm oil, palm kernel oil and derivatives.

4 Other information on palm oil (sustainability reports, policies, other public information)

Colgate-Palmolive 2014 Sustainability Report

Link: http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/Home