## **Particulars**

About Your Organisation		
Organisation Name		
Kao Corporation		
Corporate Website Address		
http://www.kao.co.jp		
Primary Activity or Product		
■ Manufacturer		
Related Company(ies)		
Yes		

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Company	Primary Activity	RSPO	Plantation?	Fi	les
		Member		GHG Report	Map file
Kao Chemical Corporation Shanghai	o Manufacturer	No	No	-	-
PT. Kao Indonesia Chemicals	o Manufacturer	No	No	-	-
Fatty Chemical (Malaysia) Sdn., Bhd.	o Manufacturer	No	No	-	-
Pilipinas Kao Incorporated	o Manufacturer	No	No	-	-
Kao Specialties Americas LLC	o Manufacturer	No	No	-	-
Kao Chemical GmbH	o Manufacturer	No	No	-	-
Quimikao S.A. de C.V.	o Manufacturer	No	No	-	-
Kao (Taiwan) Corporation	o Manufacturer	No	No	-	-
PT. Kao Indonesia	o Manufacturer	No	No	-	-
Kao Industrial (Thailand) Co., Ltd.	o Manufacturer	No	No	-	-
Kao Soap (Malaysia) Sdn. Bhd	o Manufacturer	No	No	-	-
Kao Corporation S.A.	o Manufacturer	No	No	-	-
Kao USA Inc.	o Manufacturer	No	No	-	-
Kao Manufacturing Germany GmbH	o Manufacturer	No	No	-	-
Kao Singapore Pte. Ltd.	o Processor and/or Trader	No	No	-	-
Kao Vietnam	o Manufacturer	No	No	-	-
Molton Brown Limited	o Manufacturer	No	No	-	-

## Membership

Membership Number	Membership Category	Membership Sector
4-0024-07-000-00	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	1.1	Please	state what v	our main	activity(ies)	is/are wi	thin manufacturing
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•	End-	product	manufacturer
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- Ingredient manufacturer
- Home & Personal Care Goods
  - Detergents
  - Soap Tablets
  - Personal Care
- Own-brand

<u> </u>			0	D
UI	perations	and	Certification	Progress

perations and Certification Progress	
2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?	
⁄es	
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:
-	
2.2.3 Total volume of refined Palm Kernel Oil sold in the year:	
-	
2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:	
100000.00	
2.2.5 Total volume of all oil palm products you sold in the year:	
100000.00	

#### 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

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)
Book & Claim	5,000.00	12,500.00		
Mass Balance			6,700.00	
Segregated				
Identity Preserved				
Total volume of oil palm products that is RSPO-certified	5,000.00	12,500.00	6,700.00	
	Book & Claim  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Book & Claim 5,000.00  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is 5,000.00	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Book & Claim 5,000.00 12,500.00  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is 5,000.00 12,500.00	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Book & Claim  Segregated  Total volume of oil palm products that is  Palm based derivatives or fractions (Tonnes)  Palm Kernel Oil (Tonnes)  Palm Kernel Oil (Tonnes)  Falm based derivatives or fractions (Tonnes)  Falm kernel Oil (Tonnes)  Falm based derivatives or fractions (Tonnes)

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

fabric softener, laundry detergent, peronal care goods

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

2010

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

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:

By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products.

y	
3.5 Does your compar compar companies?	ny use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of othe
n	
3.6 Which countries th	nat your organization operates in do the above commitments cover?
China, Germany, Indon Kingdom, United States	esia, Japan, Malaysia, Mexico, Philippines, Singapore, Spain, Taiwan, Province of China, Thailand, Unite s, Vietnam
_	rim milestones towards achieving RSPO certification commitment to your own-brands (year and please state annual targets/strategies
Our target of phisical C	SPO, CSPKO and their derivatives in 2016 is 40%.
3.8 Date of first supply	y chain certification (planned or achieved)
2012	
rademark Related	
4.1 Do you use or plar	n to use the RSPO trademark on your own brand products?
Yes	
Please state for which	product range(s) you intend to apply the Trademark and when you plan to start
We intend to apply the	Trademark for one of personal care goods.
<b>Year:</b> 2017	
HG Emissions	
5 1 Are you currently:	assessing the GHG emissions from your operations?
Yes	soccosing and one composition your operations.
165	
5.2 Do you publicly re	port the GHG emissions of your operations?
Yes Report file: <mark>M-GH</mark>	IG-Emissions-Report.pdf
ctions for Next Rep	porting Period
6.1 Outline actions tha	at will be taken in the coming year to promote sustainable palm oil.
to crushing mills, in our	on traceability between palm kernel crushing mills and palm oil mills which are supplying paml kernel supply chain. By 2020, Kao will purchase only sustainably sourced palm kernel oil that is on for use in Kao Group consumer products.
easons for Non-Dis	sclosure of Information
7.1 If you have not dis	closed any of the above information, please indicate the reasons why
 - Others:	

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
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
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
Kao has Kao Human Rights Policy, and we will implement the Human rights due diligence process to identify, prevent, or mitigate adverse human rights impacts.
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?
Do you have plans to? Yes
Do you have plans to?
Do you have plans to? Yes
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?  No
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?  No  Please explain why
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?  No  Please explain why  Because we aim to purchse only certified materials from physical supply chain.
Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?  No  Please explain why  Because we aim to purchse only certified materials from physical supply chain.  Concession Map
Yes  Please specify  By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivetives for manufacturing our consumer goods products through physical supply chain. Our target quantity of phisical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.  9.1 Do you have plans to immediately cover the gap using Book & Claim?  No  Please explain why  Because we aim to purchse only certified materials from physical supply chain.  Concession Map  10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

# **Kao Corporation**

## 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?

Lack of understanding of consumers for certified producs. We have been introducing RSPO and deforestion issues to consumers and customers on our publishing materials and events. We also introduced RSPO in our communication between suppliers out of palm sector.

How would you qualify RSPO standards as compared to other parallel standards?
ost Effective:
bust:
s s
mpler to Comply to:
How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with ke akeholders; Business to business education/outreach)
e introduced RSPO in Eco-Products in Tokyo. It is the largest event of ecorogical issues in Japan.
Other information on palm oil (sustainability reports, policies, other public information)
ur Sustainability Reports shows progress of our procurement of sustainable lm. http://www.kao.com/jp/en/corp_csr/reports.html

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