

Particulars

About Your Organisation

1.1 Name of your organization

P&G

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0113-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Applies Globally

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

49,718

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

330,710

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

143,551

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

523,979

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	2,564.00	-	-	11,050.00
2.3.2 Mass Balance	47,154.00	44,299.00	-	60,309.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	49,718.00	44,299.00	-	71,359.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan

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

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2012

Comment:

We have been sourcing RSPO certified products from 2012 and use them for corporate reporting and not for branding.

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2014

Comment:

We achieved 100% certified Palm Oil & Palm Oil Derivatives via Green Palm Certificates and MB since FY1314. Since January 2016, majority of our Palm Oil and Palm Oil Derivatives has been MB certified.

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

Comment:

We are striving to be 100% Segregated Certified for PO and PO derivative by 2020; which we are trying to accelerate to 2018. For PKO and PKO derivatives, we will continue to improve certified material sourcing.

3.5 In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

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

No

Please explain why

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Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

-- Please visit www.us.pg.com/sustainability for a full description of our palm commitment. Key highlight include:

1. P&G will source 100% segregated procurement for traceable sustainable palm oil and palm oil derivatives by 2018 vs. earlier plan of 2020 and buy MB to cover the volume which are not SG certified.
2. P&G will be improving and implementing the P&G smallholder management framework with key partners to improve the practices, productivity and livelihood of smallholders.
 - Works with the Malaysia Institute for Supply Chain Innovation (MISI) to trace the complex small-farmer network in our PKO supply chain
 - Collaborate with NGO partners (Wild Asia and Proforest) to improve and expand scalable models for improving, verifying and maintaining compliance to P&G's no deforestation requirements
 - Develop the Smallholder Risk Assessment Model (SHRAM) with multi-stakeholders (WRI, Proforest, Daemeter, MISI, Wild Asia, FGV) to drive effectiveness/efficiency of risk prioritization and identification
 - Partner with the International Plant Nutrition Institute (IPNI) to expand the crop recovery and nutrient management program to improve the productivity
3. As member of the RSPO Smallholder Working Group, P&G will continue to support improvement of RSPO Standards, and development and training for engaging/enabling famers to improve toward the RSPO Standards.
4. P&G has been part of the Consumer Goods Forum (CGF) Palm Oil Working Group to mobilize resources in driving the industry progress on policy and goals, and alignment on standards and methodologies.
5. P&G has been in the Traceability Working Group to develop industry traceability system and process, supply shed risk assessment and verification process to address the challenges with respect to the 3rd party supply chain.
6. P&G has been in the High Carbon Stock (HCS) Approach Steering Group and its Smallholder Working Group to develop and promote the converged HCS assessment approach, and address additional challenges in implementing the approach.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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Application of Principles & Criteria for all members sectors

7.1 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: --
Related link: us.pg.com/sustainability
- Land Use Rights
Uploaded file: --
Related link: us.pg.com/sustainability
- Ethical conduct and human rights
Uploaded file: --
Related link: us.pg.com/sustainability
- Labour rights
Uploaded file: --
Related link: us.pg.com/sustainability
- Stakeholder engagement
Uploaded file: --
Related link: us.pg.com/sustainability
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Meeting the RSPO P&C is fundamental to the no-deforestation commitments and goals on our palm supply chain. We have made our policies and goals clear to each of our suppliers. They have provided their action plan as to how they will meet our sustainable sourcing requirements. We actively work with our palm suppliers to execute the plan, and continue to review the progress and address challenges together.

Uploaded file

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link: us.pg.com/sustainability**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Related link: www.us.pg.com/sustainability**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

Yes. Details is provided in Section 5.1 above.

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?

Most of the big corporates (sellers & buyers) are now working towards CSPO. The palm oil supply chain includes a large number of 3rd party, independent small holders and mills that are the common source of many buyers. It is challenging to engage this complex supply network and to drive towards 100% CSPO. We initiated and continue to make progress on the program for small holders in Malaysia along with our major supply partners and multi-stakeholders to understand how we can best engage with smallholders to improve practices, productivity and livelihoods. We continue to share and scale successful learning from our initial pilots across our supply chain. We participate in the industry forums to develop supply shed risk assessment & verification process, and drive an efficient approach toward the sustainable sourcing requirements.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have always supported the vision and have started via small holder program in Malaysia to enable them to meet RSPO standards. As a sponsor of the RSPO RT13 and 14 meetings, P&G enabled smallholders from Latin America, Africa and SE Asia to promote and facilitate sharing and learning of best practices and capability-building training through posters, videos and class room training to help improve the livelihoods of the smallholders across the geographies.

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

- No files were uploaded

Link: us.pg.com/sustainability
