

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Colgate-Palmolive Company

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#### 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

4-0028-07-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

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

- End-product manufacturer
- Home & Personal Care Goods
- Own-brand-Manufacturer

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### Operations and Certification Progress

#### 2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

- Applies Globally

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

- Applies Globally

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#### 2.2 Volumes of palm oil and oil palm products (Tonnes)

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

40,221

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

33,693

##### 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)

72,906

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

146,820

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**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 and Claim from Mill / Crusher*	8,885.00	3,164.00	-	25,544.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	31,336.00	28,078.00	-	3,463.00
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	40,221.00	31,242.00	-	29,007.00

**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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:**

2.5.1 Africa	94%
2.5.2 Australasia	100%
2.5.3 China	68%
2.5.4 Europe (incl.Russia)	7%
2.5.5 India	22%
2.5.6 North America	88%
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	94%
2.5.11 Rest of Asia	--

**Time-Bound Plan****3.1 Date of first supply chain certification (planned or achieved)**

2019

**Comment:**

We are currently assessing the facilities to be certified. We are planning to complete the RSPO Palm Trace audit in 2019, for Colgate-Palmolive plants in the scope.

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

2013

**3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?****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**

2015

**If target has not been met, please explain why:**

In 2015 we started to work with our palm oil and palm kernel oil suppliers to increase the usage and percentage of physically certified palm and palm kernel oil. We continue working with our direct suppliers in the different regions to source Mass Balance, Segregated and Identity Preserved Oils to reach 100% usage for palm and palm kernel oil.

As part of our responsible sourcing strategy for palm we combine this effort with the transformation projects and opportunities identified with our direct suppliers, to support the RSPO certification and transform practices on the ground.

In 2017 we did not reach 100% RSPO certified due to lack of availability of palm kernel oil certificates. This situation prevented us from covering all our palm kernel oil derivatives volume.

We have been using certificates to cover the gap between physically certified oils purchases in our total purchases.

**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

**If target has not been met, please explain why:**

Starting 2018 100% of our palm oil and palm kernel oil is from physical supply chains that are certified. We continue working with our palm derivatives suppliers to increase the usage of physically certified oil.

**3.5 Referring to 3.3 and 3.4, 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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

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**

There is no commercial interest at this time.

**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**

We will continue to meet with our suppliers in different regions to understand their capabilities to supply sustainable palm and derivatives, to maintain our goal of sourcing 100% certified sustainable palm oil and palm kernel oil. We are qualifying new suppliers as needed, specifically in the regions where we had some issues finding physically certified oils.

In partnership with our key strategic suppliers we will continue supporting smallholders group to get the RSPO certification. This action is part of our transformation initiatives to continue driving changes on the ground.

Having continued visibility to the palm oil supply network is important to support transformation work, assess risk in the supply chain, and evaluate the progress of our palm and derivatives suppliers in achieving compliance with Colgate's No Deforestation policy, which includes the usage of certified oils.

**Reasons for Non-Disclosure of Information****6.1 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**

**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

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Related link: [www.colgatepalmolive.com/content/dam/cp-sites/corporate/corporate/en\\_us/corp/locale-assets/pdf/CPSustainability\\_2016\\_Full\\_Report.pdf](http://www.colgatepalmolive.com/content/dam/cp-sites/corporate/corporate/en_us/corp/locale-assets/pdf/CPSustainability_2016_Full_Report.pdf)

- Land Use Rights

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Related link: [www.colgatepalmolive.com/en/us/corp/core-values/our-policies/palm-oils-policy](http://www.colgatepalmolive.com/en/us/corp/core-values/our-policies/palm-oils-policy)

- Ethical conduct and human rights

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Related link: [www.colgate.com/Colgate/US/HomePage\\_v2/Supply\\_Chain\\_Transparency.pdf](http://www.colgate.com/Colgate/US/HomePage_v2/Supply_Chain_Transparency.pdf)

- Labour rights

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Related link: [www.colgate.com/Colgate/US/HomePage\\_v2/Supply\\_Chain\\_Transparency.pdf](http://www.colgate.com/Colgate/US/HomePage_v2/Supply_Chain_Transparency.pdf)

- Stakeholder engagement

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- 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?****Comment:**

In 2016 we issued our responsible and sustainable palm oil sourcing policy, which extends to the sources of all Colgate's operations. The usage of certified sustainable palm oil is a policy requirement to all our palm oil, palm kernel oil and derivatives suppliers.

In 2017 we worked with our palm oil and palm kernel oil suppliers on their policy implementation plan, where we reinforced the usage of physically certified oils as well as other important elements of Colgate no deforestation policy. We conducted supplier's workshops in some specific regions as part of the policy implementation plan activities. The workshops and presentations were conducted in their local language.

Related link: [www.colgatepalmolive.com/en-us/core-values/our-policies/palm-oils-policy](http://www.colgatepalmolive.com/en-us/core-values/our-policies/palm-oils-policy)

**7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**When do you plan to cover the gap using Book and Claim?**

2019

**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

Yes

Related link: [www.colgatepalmolive.com/content/dam/cp-sites/corporate/corporate/en\\_us/corp/locale-assets/pdf/CPSustainability\\_2016\\_Full\\_Report.pdf](http://www.colgatepalmolive.com/content/dam/cp-sites/corporate/corporate/en_us/corp/locale-assets/pdf/CPSustainability_2016_Full_Report.pdf)

**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

In partnership with one of our strategic supplier in Thailand, we are participating in a transformation project to support a group of smallholders to get the RSPO certification

## 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 physically certified palm oil, palm kernel oil and derivative materials remains a challenge. The lack of palm kernel oil certificates did not allow us to cover all our palm oil derivatives purchases in 2017. Moving forward we will continue to maximize our purchases of physically certified palm oil and palm kernel oil qualifying new sources in some specific regions. Achieving full traceability to plantation level for our palm oils and derivatives supply chains is still a significant challenge due to the palm oil complexity and the different supply chain actors. Colgate will continue working with The Forest Trust, our strategic partner, to support our activities in supply chain mapping to plantation to increase transparency. Enforcement of national regulations on deforestation by local governments is a significant challenge. We will continue working in partnership with our suppliers, NGOs and governments, as well as industry collaboration including the Consumer Goods Forum palm oil working group.

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The company has expanded its supplier outreach activities globally to determine certified oils availability, to meet our global commitments. We have also engaged with our key suppliers to promote the sourcing of sustainable palm oil, palm kernel oil and derivatives. Our sustainability and responsible sourcing criteria are embedded into our supplier qualification process to ensure we work with suppliers who take steps to implement our responsible sourcing policy requirements for palm oils and derivatives. Our policy requirement includes RSPO certification or equivalent.

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### **3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.colgatepalmolive.com/en/us/corp/core-values/sustainability](http://www.colgatepalmolive.com/en/us/corp/core-values/sustainability)

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