Coty Inc.

Particulars

About Your Organisation

1.1 N	1.1 Name of your organization			
Coty	Coty Inc.			
1.2 W	hat is/are the primary activity(ies) or product(s) of your organization?			
	☐ Oil Palm Growers			
	☐ Palm Oil Processors and/or Traders			
	☐ Retailers			
	☐ Banks and Investors			
	☐ Social or Development Organisations (Non Governmental Organisations)			
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
	☐ Affiliate Members			
	☐ Supply Chain Associate			
	embership number			
4-098	11-17-000-00			
1.4 M	embership category			
Ordin	ary			
1.5 N	embership sector			
Cons	umer Goods Manufacturers			

Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

Operational Profile

End product manufacturer
End-product manufacturer
Home & Personal Care Goods
Manufacturing on behalf of other third party brands
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 good you manufacture?
■ Applies Globally
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)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

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*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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	-	-	-	-

2.5.1 Africa 2.5.2 Australasia 2.5.3 China 2.5.4 Europe (incl.Russia) 2.5.5 India 2.5.6 North America 2.5.7 South America 2.5.8 Indonesia
2.5.3 China 2.5.4 Europe (incl.Russia) 2.5.5 India 2.5.6 North America 2.5.7 South America
2.5.4 Europe (incl.Russia) 2.5.5 India 2.5.6 North America 2.5.7 South America
2.5.5 India 2.5.6 North America 2.5.7 South America
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
3.1 Date of first supply chain certification (planned or achieved) 2019 3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products 2018
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 2022
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 2022
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

you manulacture	on behalf of other companies?
Yes	
3.8 When do you products?	expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm
2025	
Trademark Rela	ted
4.1 Do you use o	r plan to use the RSPO Trademark on your own brand of products?
No	
Please explain w	hy
Coty intend to prog	gress with covering 100% of our business using the Mass Balance chain of custody with a target of 2022.
Following this we r	may decide to use the RSPO Trademark on product. This is not a consideration at the moment.
Actions for Next	Reporting Period
	ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ong the supply chain
	SPO in October 2017 and have had a cross-functional team working on implementing the necessary ure to be able use Mass Balance certified palm-oil and PKO derived raw materials, and claim
	utreach and communication to our supplier base to ensure they are ready to support our ambitions, and teams in the relevant factories so that they are able to manage the Mass Balance processes according dard.
	runs from July to June, and it is our intention to begin to purchase RSPO certified product, using the in of custody, from FY19. The purchase plan is being devised, but most likely will begin towards the end 018.
	lement the purchasing of RSPO certified product includes systems upgrades and internal team and The plan is to undertake our first RSPO audit on manufacturing sites and HQ in October and November
	ition (FY19) is to have 20% of our global palm-oil derived raw materials usage RSPO certified through

R

Confidential - Others:

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
	Land Use Rights
•	Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
	Labour rights
	Stakeholder engagement
	None of the above
RSPO certi Comment:	est practice guidelines or information has your organization provided in the past year to facilitate the uptake of fied sustainable palm oil and oil palm products? What languages are these guidelines available in?
	ned RSPO in October 2017 and have an ambition to cover 100% of their use of palm-oil derived raw materials, for their uses, by 2022.
We have be	gun by convening a cross-functional project team to roll-out the management processes required to do this.
It means that products.	at in 2017 we did not issue any best practice guidelines to facilitate the uptake of RSPO certified sustainable palm oil
the number	o do this as we roll-out our plan from July 2018 and beyond. This will take the form of internal training as we increase of our factories that will manage MB Certified product, and also external supplier engagement as we increase the our supply-base who are able to support our ambitions.
GHG Footp	rint
8.1 Are you	currently reporting any GHG footprint?
No	
Please exp	lain why
Coty recentl	ly conducted a value chain environmental footprint assessment.
It is our inte	ntion to disclose to the Carbon Disclosure Project (CDP) and this will likely take place in September 2018.
A more deta	ailed summary will therefore be available in the ACOP 2018.
Support for	r Smallholders
9.1 Are you	currently supporting any independent smallholder groups?
No	
Do you hav	re any future plans to support independent smallholders?
No	

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?

We have had excellent support so far from our supply base in being able to support and meet our first year targets. Any challenges we face through the coming years will be detailed in future ACOP reports.

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)

Coty has already begun a thorough engagement process of our supply base to share our ambitions and targets for the coming years to ensure they are able to support our commitments. We are also communicating our RSPO targets internally through the business, as well as to key external stakeholders and Licensors.

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