

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

Company	Primary Activity	RSPO Member
Fatty Chemical (Malaysia) Sdn.Bhd.	Manufacturer	No
Kao Soap (Malaysia) Sdn.Bhd.	Manufacturer	No
Pilipinas kao, Incorporated	Manufacturer	No
PT. Kao Indonesia Chemicals	Manufacturer	No
Kao Specialities Americas LLC	Manufacturer	No
Quimi-Kao, S.A.deC.V.	Manufacturer	No
Kao Chemicals GmbH	Manufacturer	No
Kao Corporation S.A.	Manufacturer	No
Kao Chemical Corporation Shanghai	Manufacturer	No
Kao (Taiwan) Corporation	Manufacturer	No
Kao Industrial (Thailand) Co.,Ltd	Manufacturer	No
PT Kao Indonesia	Manufacturer	No
Kao USA Inc.	Manufacturer	No
Kao Manufacturing Germany GmbH	Manufacturer	No
Molton Brown Limited	Manufacturer	No
Kao Copration Shanghai	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0024-07-000-00	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
- Ingredient manufacturer
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

5,180

2.2.3 Total volume of Palm Kernel Oil used in the year:

67,000

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

18,000

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

90,180

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1,180.00	1,525.00	-
2	Mass Balance	4,000.00	16,350.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,180.00	17,875.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Fatty Alcohol

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**Europe** --%**India** --%**China** --%**South East Asia** --%**North 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** --%**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

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

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

n

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**3.6 Which countries that your organization operates in do the above commitments cover?****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**

By 2020, Kao will be certified for SCCS all of our related plants for consumer goods manufacturing.

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

2012

Trademark Related

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

No

Please explain why

We are under consideration.

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.**

By the end of 2015, Kao commits to purchase only sustainable palm oil traceable to the mill for use in Kao Group consumer products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

For water and carbon footprint, we participate "Carbon Disclosure Project (CDP)".
For The Supplier Assessment Guideline, we participate "Supplier Etical Data Excahnge (Sedex)"

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

Kao Group is purchasing CSPO and CSPKO with confirming the traceability to the mill. We will extend the traceability to the plantation by 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our first priority is purchasing physical sustainable oils.
We will utilize Book & Claim in control.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not own the concession land.

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?

High cost of CSPKO that would be brought from its poor resources. Lack of manifestations on stopping deforestation in P&C.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We are introducing RSPO to key stakeholders, for example, consumers, customers, students and suppliers in our events and private museum.

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

http://www.kao.com/jp/en/corp_csr/procurement_05.html
