

Particulars**About Your Organisation****Organisation Name**Nestlé S.A.

Corporate Website Addresswww.nestle.com

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0055-09-000-00	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
- Food Goods
 - Bakery products
 - Ice Cream
 - Instant Noodles Manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

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:

281076.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

136758.00

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

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

417834.00

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**

No	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)
1	Book & Claim		6,296.00	17,926.00	
2	Mass Balance				
3	Segregated	30,515.00	4,594.00	42,754.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	30,515.00	10,890.00	60,680.00	

2.4.1 What type of products do you use CSPO for?

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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

2013

Comment:

In 2013 we achieved 100% certified palm oil products. In 2015 we started to phase out the use of GreenPalm certificates moving towards Nestlé RSG compliant oil.

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:

Please see comment under 3.2

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Bangladesh, Belgium, Brazil, Bulgaria, Cameroon, Canada, Chile, China, Colombia, Congo, the Democratic Republic of the, Cote d'Ivoire, Cuba, Czech Republic, Dominican Republic, Ecuador, Egypt, Fiji, Finland, France, Germany, Ghana, Greece, Guatemala, Hong Kong, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Japan, Kenya, Malaysia, Morocco, Netherlands, New Zealand, Nigeria, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Senegal, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Vietnam, Zimbabwe

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

100% sustainable palm oil since September 2013. In 2015 we started to phase out the use of GreenPalm. We started projects to support smallholders. Additionally Nestlé works progressively towards its two KPI's: 95% of total volume traceable 70% of total volume responsibly sourced Traceable: Nestlé works progressively towards mapping the palm oil supply chain back to mill and plantation. Responsibly sourced: origins of volume RSG assessed (compliant or action plan in place) or equivalent standards in this case RSPO RSG = Nestlé Responsible Sourcing Guideline

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

There is no global strategy to use the trademark on pack. It might be that certain countries may use the trademark in communications if locally requested.

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

URL:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2015-en.pdf

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our primary focus is upon traceability as a first step. We envisage gradually reducing our procurement of Greenpalm certificates as we are able to deliver traceable RSG compliant palm oil.

Reasons for Non-Disclosure of Information**7.1 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**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
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Our partner TFT (The Forest Trust) conducts assessments at origin against Nestlé Responsible Sourcing Guideline (RSG).

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?**

No

Please explain why

Nestlé is phasing out the use of GreenPalm Certificates. We are moving towards smallholder engagement. To continuously increase the share of palm oil sourced from plantations that are compliant with the Nestlé Responsible Sourcing Guidelines that require plantations to: • be legally compliant • Respect the Free Prior and Informed Consent of local and indigenous communities • Respect High Conservation Values (HCVs) • Protect peat lands • Protect High Carbon Stock Forests • Respect all other RSPO Principles & Criteria We use the RSPO as a means to verify compliance of our palm oil purchases against most of our RSGs, all except our additional requirements on peatlands and high carbon stock forests that we verify separately with the help of our partner, The Forest Trust. Our actions focus on the establishment of traceable supply chains and on the systematic identification and exclusion of companies managing plantations linked to deforestation.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We cover volumes that are not yet traceable back to mill. We continue to support sustainability via book and claim.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Nestlé doesn't own plantations.

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 see increasing regulatory activity at a national and international level which can pose both challenges and opportunities to companies. Our consumers want to know what's in their food, where it comes from and how it has been produced. We also see ongoing civil society activity and public interest on these commodities, in some cases to substitute them. Unsustainable practices at the supplier level create risks of short term supply disruptions and long term risks to the sustainability/availability of supplies. Equally our process of working towards more sustainable practices leads to operational challenges in finding compliant suppliers. We tackle this through supplier training and support.

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

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Cost Effective:

Yes

Robust:

No

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)

Nestlé supports the RSPO as the industry-wide instrument to promote sustainable palm oil production. We use the RSPO as a means to verify compliance of our palm oil purchases against most of the Nestlé RSGs (all requirements except the additional Nestlé criteria on peatlands and high carbon stock forests). We have prepared and promoted a series of maps showing the locations of deforestation in the 20 most important countries where deforestation is happening. This can help all stakeholders to focus on the high risk locations. Increasing the visibility in the supply chain and promoting more sustainable practices is creating value upstream by securing the sector's own future. We are also adding value by developing and training our suppliers against our Supplier Code and RSGs and thereby enabling them to secure long-term business with Nestlé. Downstream, our consumers want to know what's in their food, where it comes from and how it has been produced. Value is being created by building consumer confidence in the products and enhancing the company and brand reputation.

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

Nestlé's 2015 CSV report:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2015-en.pdf