### **Particulars**

### **About Your Organisation**

Name of your organization
iflame Cosmetics Global S.A.
2 What 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
8 Membership number
0135-11-000-00
Membership category
dinary
Membership sector
nsumer Goods Manufacturers

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

### **Consumer Goods Manufacturers**

Operatio	nal P	rofile
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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?
own-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)
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)
4,903
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
4,903

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	-	-	-	4,537.00
2.3.2 Mass Balance	<u>-</u>	-	-	366.00
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	4,903.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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:

100%
100%
100%
100%
100%
100%
100%
100%

#### **Time-Bound Plan**

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

2010

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

2010

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

2010

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

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?

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Swedish Spa Refreshing Shower Gel 21876

Sourcing of sustainable palm oil continues to be a key focus area for Oriflame. In 2012 Oriflame was the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel 21876) that contains RSPO (Roundtable on Sustainable Palm Oil) segregated certified sustainable palm oil and bears the RSPO trademark.

Year: 2012

#### **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

In order to expand and deepen its work on sustainability, Oriflame adopted a new comprehensive sustainability strategy in 2013, with a broader set of commitments covering product development, social issues and environmentally focused targets. Through this new strategy, Oriflame committed to source renewable and sustainable materials whenever possible. Regarding Palm Oil, Oriflame set a series of commitments. We will keep on implementing actions during next year in order to comply with them.

The 2016 progress is as follows:

- Source 100% certified sustainable palm oil by physical supply chain by 2020.

Deadline: 2020

2016 Progress: On track

We continued to take steps in supporting the production and usage of sustainable oil palm products. In 2016 over 8% of oil palm products used in our finished goods was certified sustainable by Mass Balance (up from 4%\* in 2015). The remaining usage was covered by GreenPalm Credits

- Promote sustainable palm oil by purchasing GreenPalm credits to cover 100% of our consumption.

Deadline: Ongoing 2016 Progress: Completed

We purchased GreenPalm credits to cover our full 2016 volume.

Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
<u></u>	
- Others:	
<b>-</b>	

#### Application of Principles & Criteria for all members sectors

	✓ Water, land, energy and carbon footprints	
	Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Related link: http://corporate.oriflame.com/SUSTAINABILITY/Planet/Air/	
	☐ Land Use Rights	
	☑ Ethical conduct and human rights	
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: https://corporate.oriflame.com/About_Oriflame/Code-of-Conduct-/	
	☑ Labour rights	
	Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Related link: http://corporate.oriflame.com/SUSTAINABILITY/People-/Human-Rights1/	
	☐ Stakeholder engagement	
	☐ None of the above	
oil palm p	best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RS products? What languages are these guidelines available in?  urage conscious consumers decisions by transparent communication of our palm oil strategy and benefits of RSPO certified	
report.		
	Uploaded files:	
	Related Link: http://corporate.oriflame.com/SUSTAINABILITY/Planet/Sourcing/	
GHG Emi	ssions	
8 1 Are ve	ou currently assessing the CHG emissions from your operations?	
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#### 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?

While in the past we have been restricted in moving forward quickly towards our target due to lack of availability and significantly higher cost of certified sustainable derivatives, our plan is now to accelerate our uptake as we get closer to our 2020 deadline.

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)

Oriflame is actively participating in RSPO working groups representing consumer good manufacturers. We have contributed to the cosmetics industry sector by organizing workshops in which we share lessons learned and discuss future steps and opportunities. - In 2016 we actively took part in RSPO activities. We are members of the T&T standing committee and formed part of the review bodies for SCC and C&C. - In addition we presented Oriflame to members of the Polish cosmetics society as a case study on the benefits of membership of RSPO and the need for sustainable palm oil in 2014 and to BM Trada who are the main certifying body in UK & Ireland for consumer goods manufacturers during 2015. - In October 2015 the Swedish Initiative on Sustainable Palm Oil in Cosmetics and Detergents was launched with Oriflame as one of the co-initiators. - In 2012 Oriflame became the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel (21876) that contains RSPO segregated certified sustainable palm oil and bears the RSPO trademark. - We aspire to increase our commitment and use over the next few years to demonstrate our support towards RSPO certified sustainable palm oil in order to contribute to the preservation of our natural resources. - In the WWF palm oil scorecard 2016 Oriflame scored 9/9, placing us with the best in our industry.

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

• No files were uploaded

Link: http://corporate.oriflame.com/SUSTAINABILITY/Management/Reports/