

Particulars

About Your Organisation

1.1 Name of your organization

Johnson & Johnson

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

4-0030-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

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
- Other:
 - Soap Tablets
 - Pharmaceutical

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

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)

8

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

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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)

81,433

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

81,441

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*	-	-	-	37,813.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	4,411.00
2.3.3 Mass Balance	8.00	-	-	589.00
2.3.4 Segregated	-	-	-	9,133.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	8.00	-	-	51,946.00

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	--
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	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan

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

2020

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

3.2.1 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

2020

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 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

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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

1. In 2018 Johnson & Johnson will see more suppliers transition their derivatives to Mass Balance certified on plans drafted in 2017. We will continue to grow our strategic relationship with suppliers who provide certified soap noodles.
2. We will continue our work in driving the implementation of our Responsible Palm Oil Sourcing Criteria; first through continuing to drive transparency in our supply chains to gain better understanding of the mills our materials originate from. We will pilot a new program that will help us assess more supply chain data keep it updated and accurate.
3. Lastly, we will continue our support of funding smallholder projects, which includes continuing the work done with Wageningen University to improve smallholder farming practices and work to encourage RSPO certification and small farm yield improvements with IDH.

Reasons for Non-Disclosure of Information

6.1 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

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
 - Uploaded file: --
 - Related link: www.jnj.com/about-jnj/policies-and-statements
- Land Use Rights
 - Uploaded file: --
 - Related link: www.jnj.com/about-jnj/policies-and-statements
- Ethical conduct and human rights
 - Uploaded file: --
 - Related link: www.jnj.com/about-jnj/policies-and-statements
- Labour rights
 - Uploaded file: --
 - Related link: www.jnj.com/about-jnj/policies-and-statements
- Stakeholder engagement
- 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:

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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?

2020

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: www.jnj.com/caring/citizenship-sustainability/greenhouse-gas-emissions

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

We currently support independent smallholders both by sponsoring on-the-ground projects that improve conditions and target certification and by purchasing Independent Smallholder Certificates.

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?

1. Approaches and definitions of Sustainable Palm Oil remain inconsistent further fuelling the challenges of creating scale. We fully support the work of the RSPO to create a robust, respected certification to ensure palm oil is produced to a standard that meets many stakeholder requirements. An industry-wide certification scheme has significantly more leverage and power than any individual acting alone to trace, assess and enforce compliance across derivative supply chains. We strongly encourage P&C review to further strengthen standards and align with industry expectations, helping to meet our environmental and social sustainability objectives. 2. While there has been progress in the transition of derivative supply chains to Mass Balance, there is still a lack of momentum, especially in emerging economies. We face challenges in growing markets with regional suppliers and their support of RSPO. While a number are beginning their journey with regional certifications, it is not at the pace we require to make changes across our global supply chains. The challenges of PKO availability – and pricing – present derivative manufacturers with a challenge to both ensure supply and remain competitive.

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)

We've written RSPO targets into business plans with our most strategic derivative suppliers and have been a strong proponent with all our oleo chemical suppliers on the importance of RSPO membership (100% of our strategic suppliers are members of the RSPO). We are executing our 2020 Mass Balance transition plans with these suppliers. 2. We've partnered with The Forest Trust to break new ground on mapping derivatives supply chains for our top suppliers amounting to 85% of volume. We've also assessed their NDPE policy compliance and alignment with our own policy and monitor their implementation plans. 3. We've deployed financial resources to improve environmental and social conditions on the ground, including funding smallholder certification. We have supported projects with NGOs and smallholders that directly improve farming practices, increase yields and improve labor rights with the aim of meeting RSPO standards and our Responsible Sourcing Criteria. We continue to support smallholders after certification by ensuring they receive the financial incentives of RSPO certification directly (in 2017 via Independent Smallholder Certificates). 4. We have three pilot projects working on transparency in our supply chains, to provide us with leading visibility into the complex derivative supply and to ensure we are working with accurate and up-to-date information. We continue to host sessions with suppliers on the importance of high standards in palm and palm kernel production and how to best implement responsible sourcing in their supply chains, all the way back to mills. 5. We are members of and support the Consumer Goods Forum's efforts to align industry expectations and accelerate progress.

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)

- Uploaded files:
[Other Information.pdf](#)

Link: www.jnj.com/about-jnj/company-statements/responsible-palm-oil-sourcing-criteria
