Unilever

* If there is any information that you consider as confidential or sensitive, or violates any commercial law please fill it with "CONF".

Constituency: Industry, Trade & Finance

Date: 

Primary contact responsible for the institutional commitment to RTRS (name, e-mail, phone number, office address)

David Pendlington david.pendlington@unilever.com

Person reporting (If different)

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:

Purchasing RTRS certificates and creating physical RTRS supply for soy sourced in Latin America

Please state in which regions the organization operates

Global

Is the person reporting for the entire organization or a specific region? (please, state which one)

What is the organization’s policy on soy please provide link if available


Operations related to soy

What is your organization’s annual soy footprint?
Please state direct use and indirect, in tonnes

Approximately 500 k tonnes direct use

Do you have a system for calculating your (direct and indirect) production, purchase, trade or use of soybeans or derivatives?

Yes, ERP

What is the total volume of your (direct) soy use (beans, meal, oil, hulls, lecithin, derivatives). Please specify per category and specify the scope, where relevant (national/international, own brands/all brands, etc)

We have defined our footprint linked to direct purchase and this is defined on Unilever.com

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)
Please specify per category
Other relevant information on this topic

## Operations related to RTRS Soy

### RTRS Certified Soy Purchased/used in 2014

<table>
<thead>
<tr>
<th></th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>20kt approx.</td>
<td></td>
<td>110kt</td>
</tr>
</tbody>
</table>

Did you purchase this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?

- **Direct**

What type of products do you use RTRS soy for?

- (Specify supply chain options), direct and indirect.
  - **Ades, Hellmann’s**

Did your organization make any public claims related to the purchase, trade or use of RTRS soy?

Please provide link.


Other relevant information on this topic

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## Time bound plan for Responsible Soy

What date did your organization start, or does it plan to start using or supporting RTRS soy via purchases?

- **2011**

Does your organization expect to use 100% RTRS soy?

- If so, by when?
  - **No** – only for soy sourced in Latin America

What milestones has your organization defined for its responsible soy use?

Please state annual targets/strategies, including its 2015 target if applicable


Please quantify your commitment or estimated purchase/use of RTRS Responsible Soy in the table below

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
</tr>
<tr>
<td>Direct use</td>
<td>20k est</td>
<td>10K est</td>
<td>100k est</td>
</tr>
</tbody>
</table>

1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc) and both direct and indirect use.
MEMBER ANNUAL PUBLIC REPORT

2014

Indirect use

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>20k est</th>
<th>10K est</th>
<th>100k est</th>
<th>20K est</th>
<th>20K est</th>
<th>90k est</th>
<th>20K est</th>
<th>30K est</th>
<th>60K est</th>
</tr>
</thead>
</table>

Other relevant information on this topic

Membership & Promotion

How did your organization provide information about its RTRS membership to internal and/or external audiences?

→ We are very public about our participation and participate in the RTRS EU/Brasil TF and within the CGF

How did your organization support or promote RTRS?
E.g. what internal and external activities were organized?

→ We are very public about our participation and participate in the RTRS EU/Brasil TF and within the CGF

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS?
If so, please specify.

→ Yes through participation in CGF, Brasil TF, EU TF

Other relevant information on this topic

Other support activities

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?
If so, please specify.

→ Yes – we have an active programme with Allianca de Terra to build an RTRS physical supply in Brasil

Did your organization raise/contribute funds in order to support capacity building and other activities? If so, please specify which organization were supported, the nature of the activities and the amount of funds that were contributed.

Did your organization participate in RTRS working groups or courses?
If so, please specify.

Other relevant information on this topic

Other comments