MEMBER ANNUAL PROGRESS REPORT
2018

UNILEVER

Constituency: Industry, Trade & Finance

Date:

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

Giulia Stellari - Giulia.Stellari@unilever.com

Person reporting (If different)

Cintia Vega – Cintia.Vega@unilever.com

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)

Full organization

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 360 k tonnes soybean oil direct use globally.

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 reported 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

- We do not track this but previous estimates show it to be 1/40th of our direct soy footprint.

Other relevant information on this topic
MEMBER ANNUAL PUBLIC REPORT 2018

Operations related to RTRS Soy^1

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2017</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>15.9 k tons SBO approx.</td>
<td>218.3 k approx.</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?

- Credits direct; Mass balance from supplier (verified via supplier declaration)

What type of products do you use RTRS soy for?

(Specify supply chain options), direct and indirect.

- RTRS soy was used in Hellmann’s mayonnaise (oil).

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

Please provide link.

- Claims on sustainably sourced soybean oil by Hellmann’s

Other relevant information on this topic

- 

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? (including all supply chain options)

- Unilever began sourcing RTRS soy in 2011.

Does your organization expect to use 100% RTRS soy?

If so, by when?

- Unilever expects to source 100% RTRS soybean oil for its soy sourcing from Latin America by 2020.

Unilever sources significant volumes of soy from North America and has developed a sustainable soy program based on the Unilever Sustainable Agriculture Code (SAC).

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

Please state annual targets/strategies, including its 2017 target if applicable


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

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
</tr>
<tr>
<td>Direct use</td>
<td>17K tons est</td>
<td>175K k est</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>15.9K tons est</td>
<td>218.3K k est</td>
</tr>
<tr>
<td>Indirect use</td>
<td>-</td>
<td>175K k est</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>175K k est</td>
<td></td>
</tr>
</tbody>
</table>

Other relevant information on this topic

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^1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc.) and both direct and indirect use.
Membership & Promotion

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

➔ Unilever’s support of RTRS is listed in its annual Sustainable Living Report which is published at Unilever.com. In addition, we include RTRS as a component of our sustainable soy program in the Dow Jones Sustainability Index, in CGF related reporting and in CDP reporting.

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

➔ We support RTRS by participating in RTRS Board (via Alliance for Soy), participating in RTRS EU/Brazil TF, and publicly supporting RTRS in various forums (such as CGF). We were the first company to use the RTRS logo to make a claim on pack (Ades).

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, SoS Cerrado Manifesto and individual engagements with suppliers and peer companies.

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 Aliança da Terra to build a RTRS physical supply in Brazil.

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

➔ Unilever contributed 100,000 Euro to building RTRS physical supply in Brazil in 2018.

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

➔ We’re represented in RTRS Board via Alliance for Soy. We’ve also been involved in the RTRS EU/Brazil TF. Unilever joined virtual workshops to learn about the new Mass balance and Credits models.

Other relevant information on this topic

➔

Other comments