#### **Particulars**

1.5 Membership sector

Ordinary

#### **About Your Organisation** 1.1 Name of your organization In 2 Food Group (Pty) Ltd 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0830-17-000-00 1.4 Membership category Consumer Goods Manufacturers

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#### **Consumer Goods Manufacturer**

| 1. Operati | 1. Operational Profile  |  |  |
|------------|---|--|--|
| 1.1 Please | e state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you                     |  |  |
|            | ☑ End-product manufacturer  |  |  |
| j          | ☑ Food goods manufacturer   |  |  |
|            | ☐ Ingredient manufacturer   |  |  |
|            | ☐ Home & personal care goods manufacturer   |  |  |
|            | ☑ Own-brand manufacturer  |  |  |
|            | Manufacturing on behalf of other third-party brands   |  |  |
|            | ☐ Biofuels manufacturer   |  |  |
|            | □ Other   |  |  |
| Other:     |   |  |  |
| 2. Palm O  | il and Certified Sustainable Palm Oil Use   |  |  |
|            | e include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.          |  |  |
| Manufactu  | ire of Ready to Eat, Ready to Re-heat and Ready to cook food products.  |  |  |
|            | hich markets do you manufacture goods with palm oil and oil palm products?  South Africa  |  |  |
|            | ne market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in s you manufacture? |  |  |
| Yes        |   |  |  |
|            |   |  |  |
| 2.2 Volum  | nes of palm oil and oil palm products purchased   |  |  |
|            |   |  |  |
| 2.2.1 Tota | l volume of crude and refined palm oil used in the year (tonnes)  |  |  |
| 950.00     |   |  |  |
| 333.33     |   |  |  |
| 2.2.2 Tota | Il volume of crude and refined palm kernel oil used in the year (tonnes)  |  |  |
| 15.00      |   |  |  |
| 10.00      |   |  |  |
| 2.2.3 Tota | Il volume of palm kernel expeller used in the year (tonnes)   |  |  |
| 0.00       |   |  |  |
|            |   |  |  |
| 2.2.4 Tota | l volume of other palm-based derivatives and fractions used in the year (tonnes)  |  |  |
| 0.00       |   |  |  |

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

965.00

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<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher          | -                                | -  | -                       | -  |
| 2.3.2 Book and Claim from Independent Smallholder | -                                | -  | -                       | -  |
| 2.3.3 Mass Balance                                | 942                              | 15   | -                       | -  |
| 2.3.4 Segregated                                  | <u>-</u>                         | -  | -                       | -  |
| 2.3.5 Identity Preserved                          | <u>-</u>                         | -  | -                       | -  |
| 2.3.6 Total volume                                | 942                              | 15   | -                       | -  |

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

| Description                                       | Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>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                                  | <u>-</u>                         | -  | -                       | -  |
| 2.4.5 Identity Preserved                          | <u>-</u>                         | -  | -                       | -  |
| 2.4.6 Total volume                                | -                                | -  | -                       | -  |
|   |                                  |  |                         |  |

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

| 2.5.1 | When d | lo you pl | an to cover | the gap by | y using RSF | O Credits? |
|-------|--------|-----------|-------------|------------|-------------|------------|
|-------|--------|-----------|-------------|------------|-------------|------------|

2.5.2 Please explain why

-

| 2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions: |
|--|
| 2.6.1 Africa   |
| 0%   |
|  |
| 2.6.2 Oceania  |
| 0%   |
| 0.00 5   |
| 2.6.3 Europe   |
| 0%   |
| 2.6.4 North America  |
| 0%   |
|  |
| 2.6.5 Latin America  |
| 0%   |
|  |
| 2.6.6 Middle East  |
| 0%   |
| 2.6.7 China  |
| 0%   |
|  |
| 2.6.8 India  |
| 0%   |
|  |
| 2.6.9 Indonesia  |
| 85%  |
| 2.6.10 Malaysia  |
| 85%  |
|  |
| 2.6.11 Rest of Asia  |
| 0%   |
| s. Time-Bound Plan   |
| 3.1 Year of first supply chain certification (planned or achieved)   |
| 2018   |
|  |

| 3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your products  | own brand     |
|--|---------------|
| 2016   |               |
| 3.2.1 If target has not been met, please explain why.  |               |
| _  |               |
|  |               |
| 3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any suppoption in your own brand products.   | oly chain     |
| 2020   |               |
| 3.3.1 If target has not been met, please explain why.  |               |
|  |               |
| •  |               |
| 3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. | supply        |
| 2022   |               |
|  |               |
| 3.4.1 If target has not been met, please explain why.  |               |
| -  |               |
| 3.4.2 Which markets do these commitments cover?  South Africa  |               |
| 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacted behalf of other companies?   | cture on      |
| Yes  |               |
| 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil paln<br>the goods you manufacture on behalf of other companies?                               | n products ir |
| Yes  |               |
| 3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil an products?   | nd oil palm   |
| 2021   |               |
| Trademark Use  |               |
| 4.1 Do you use or plan to use the RSPO Trademark on your own brand products?   |               |
| Yes  |               |
| 100  |               |
|  |               |
| 4.2 Please select the countries where you use or intend to apply the Trademark.  |               |

| 4.2.1 Plea<br>Trademar | ise state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO k.  |
|------------------------|---|
| 2019                   |   |
| 4.3 Pleas              | e explain why   |
|                        |   |
|                        | Challenging reputation of palm oil  |
|                        | Confusion among end-consumers   |
|                        | Costs of changing labels  |
|                        | ☐ Difficulty of applying for RSPO Trademark   |
|                        | ☐ Lack of customer demand   |
|                        | ☐ Limited label space   |
|                        | Low consumer awareness  |
|                        | Low usage of palm oil   |
|                        | Risk of supply disruption   |
|                        | Others  |
|                        |   |
| Other:                 |   |
|                        |   |
| .4 Have                | you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  |
| lo                     |   |
| continue Continue      | te actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oiducts along the supply chain.  discussions with our suppliers to ensure that any palm oil components in raw materials are RSPO certified. with our internal training plan O audit will be in June 2019   |
| Non-Di                 | sclosure of Information   |
| nay choo<br>lata on a  | nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members use not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's naggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data 2 displayed publicly. |
| ∕es - Disp             | olay Publicly   |
| Applica                | ation of Principles & Criteria for all member sectors   |
|                        | ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO ect all relevant options.   |
|                        |   |
| '.1.A Wat              | er, land, energy and carbon footprints  |
| ile:<br>ink: Sites     | s are recording water, electrical consumption, fuel consumption   |
|                        |   |
| .1.B Lan               | d use rights  |
| File:<br>ink: Fact     | ory facilities have rental agreements   |
| ink. Fact              | ory radiilies have remai agreements   |

| 7.1.C Ethical conduct and human rights   |          |
|--|----------|
| File:<br>Link: In2Food Group (Pty) Ltd undergoes the SEDEX audit   |          |
| 7.1.D Labour rights  |          |
| File:<br>Link: Covered by SEDEX  |          |
| 7.1.E Stakeholder engagement   |          |
| File: In2food Group - Stakeholder Promises.docx<br>Link:   |          |
| 7.1.F None of the above. Please explain why.   |          |
| -  |          |
| 7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? | otake of |
| RSPO requirements have been incorporated into the FSQMS systems per site. Training of colleagues has been provided. Documentation is in English.   |          |
| 3. Greenhouse Gas (GHG) Footprint  |          |
| 8.1 Are you currently reporting any GHG footprint?   |          |
| No   |          |
| 8.1.1 Please upload your publicly available GHG report  File:  |          |
| 8.1.1.1 OR please insert the URL to the GHG section of your corporate website.   |          |
| Link:  |          |
| 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint.   | may      |
| Sites are recording their waste, various waste streams, waste to landfill, water consumption, electrical consumption, fuel consumption.  |          |
| Our goal is zero waste to landfill by 2022. We are in the process of calculating our carbon foot print.  |          |
| 8.3 What methodology are you using to calculate your GHG footprint?  |          |
| -  |          |
| 9. Support for Oil Palm Smallholders   |          |
| 9.1 Are you currently supporting any oil palm Independent Smallholder groups?  |          |
|  |          |

| 9.2 How are you supporting them?   |
|--|
| 9.2.1 Do you have any future plans to support oil palm Independent Smallholders?   |
| No   |
| 9.2.2 When do you plan to start your support for oil palm Independent Smallholders?  |
| <del></del>  |
| 0. Challenges  |
| 10.1 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?       |
| ✓ Awareness of RSPO in the market  |
| ☐ Difficulties in the certification process  |
| ☐ Certification of smallholders  |
| ✓ Competition with non-RSPO members  |
|  |
| ☐ Human rights issues  |
| ✓ Insufficient demand for RSPO-certified palm oil  |
| Low usage of palm oil  |
| Reputation of palm oil in the market   |
| Reputation of RSPO in the market   |
| ☐ Supply issues ☐ Traceability issues  |
| ✓ Others   |
|  |
| Other:   |
| It appears that RSPO MB is becoming more affordable, however there are still large suppliers in the market who have not made RSPO MB their minimum standard to deal in.  |
| The large manufactures / distributors need to make RSPO MB their minimum standard. The change over needs to be driven by the fat manufacturers to ensure that the demand for sustainable palm oil continues to grow. |
| It is important that training continues for the consumer, to ensure that pressure is exerted on manufacturers to only use RSPO MB as a minimum, moving to Segregated and then Identity Preserved.                    |
| 10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?                                |
|  |
| ☐ Engagement with government agencies  |
| ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations  |
| ☐ Promotion of physical CSPO   |
| ☐ Providing funding or support for CSPO development efforts  |
| Research & Development support   |
| ☑ Stakeholder engagement   |
| ✓ Others   |

#### Other:

In2Food Group have committed to ensure that any new raw materials containing Palm oil are RSPO certified. In addition, we are continuing to change all non-RSPO components of our raw materials to minimum RSPO MB.

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)