Particulars

About Your Organisation

| Name of your organization |
|---|
| Prood Group (Pty) Ltd |
| 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 |
| Membership number |
| 830-17-000-00 |
| Membership category |
| linary |
| Membership sector |
| nsumer Goods Manufacturers |

Consumer Goods Manufacturers

| Operational Profile |
|--|
| 1.1 Please state what your main activity(ies) is/are within manufacturing |
| End-product manufacturer |
| Food Goods |
| Own-brand-Manufacturer |
| Manufacturing on behalf of other third party brands |
| 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? |
| ■ Australia |
| ■ South Africa |
| 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? |
| all-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? |
| ■ South Africa |
| 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) |
| 747 |
| 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) |
| 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) |

747

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 | - | - | - | - |
| 2.3.2 Mass Balance | 20.00 | - | - | - |
| 2.3.3 Segregated | <u>-</u> | - | - | - |
| 2.3.4 Identity Preserved | <u>-</u> | - | - | - |
| 2.3.5 Total volume | 20.00 | - | - | - |

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 RSP company in the following regions: | | alm oil and oil palm | products in the total | volume used by your |
|--|----------------------------|-----------------------|-----------------------|---------------------------|
| 2.5.1 Africa | | | | |
| 2.5.2 Australasia | | | | |
| 2.5.3 China | - | | | |
| 2.5.4 Europe | | | | |
| 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 | - | | | |
| Гime-Bound Plan | | | | |
| 3.1 Date of first supply chain certification | fication (planned or achie | eved) | | |
| 2018 | | | | |
| 3.2 Date expected to/or started to products | use any RSPO certified s | sustainable palm oil | and oil palm product | s in your own brand |
| 2017 | | | | |
| Comment: Converted to MB RSPO Mastercraft Oct 2016 | and MB RSPO Pastrex Cro | oissant manufactured | by Sime Derby Hudso | on & Knight at the end of |
| 3.3 Date expected to be using 100 option in your own brand product | | nable palm oil and oi | l palm products from | any supply chain |
| 2022 | | | | |
| 3.4 Date expected to be using 100 chains (Identity Preserved, Segreg | | | | n physical supply |
| 2022 | | - | | |

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on

Consumer Goods Manufacturers Form

behalf of other companies?

South Africa

Yes

3.5 In which markets where you operate do these commitments cover?

| Yes | |
|---|---|
| rademark Rela | ted |
| 4.1 Do you use o | r plan to use the RSPO Trademark on your own brand of products? |
| No | |
| Please explain w | hy |
| | r products are manufactured for a retailer under their brand. Our customer has set targets to change over to M naterials / fats / components. |
| | quite complex and it is better to monitor the change over to MB RSPO on the various raw materials / fats / r than identifying on individual products. |
| ctions for Nex | Reporting Period |
| | ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and ong the supply chain |
| Registration to RS | PO was accepted in Jan 2017 |
| Training of the tec | hnical managers per site was conducted in Oct 2016 |
| Training documen | ts / polices and procedures to be completed for the sites - 2017 |
| Audit of committee | |
| easons for No | n-Disclosure of Information ot disclosed any of the above information, please indicate the reasons why |
| easons for No | n-Disclosure of Information |
| easons for No 6.1 If you have no | n-Disclosure of Information |
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| easons for No 6.1 If you have no Data Unknown - Others: pplication of P 7.1 Related to yo | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: |
| easons for No 6.1 If you have no Data Unknown Others: pplication of P 7.1 Related to yo Wate | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: er, land, energy and carbon footprints |
| easons for No 6.1 If you have no Data Unknown Others: pplication of P 7.1 Related to yo Wate | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ur, land, energy and carbon footprints Use Rights al conduct and human rights ur rights |
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| easons for No 6.1 If you have no Data Unknown - Others: pplication of P 7.1 Related to yo Wate Land Ethic Labo | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ur, land, energy and carbon footprints Use Rights al conduct and human rights ur rights |
| easons for No 6.1 If you have no Data Unknown Others: pplication of P 7.1 Related to yo Wate Land Ethic Labo Stak None 7.2 What best pra | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ur, land, energy and carbon footprints Use Rights al conduct and human rights ur rights eholder engagement |
| easons for No 6.1 If you have no Data Unknown Others: pplication of P 7.1 Related to yo Wate Land Ethic Labo Stak None 7.2 What best pra RSPO certified s | n-Disclosure of Information of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ur, land, energy and carbon footprints Use Rights al conduct and human rights ur rights cholder engagement of the above |

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Some of our sites are Farming for the Future compliant and they are measuring their carbon foot print.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

In 2014, Tshala Agrifin was created as a standalone agri-services business focusing on Enterprise Development.

In 2014, Inspired Hygiene was established with the intention to provide a diverse range of quality services and above average service in the cleaning and hygiene industry.

In 2015, Inspired Food Promotions was established to conduct in store customer research of our products as well as for our customer.

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?

In some cases suppliers are adding more than the \$30 to \$50 dollar premium per tonne of MB RSPO palm oil, making the change un-affordable.

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)

Some Vegetable fat manufacturers still expect the change to MB RSPO to be driven by public demand, instead of them driving the change. Each manufacturer needs to see the MB RSPO palm oil as the standard palm oil and not a premium palm. They need to put plans in place to change all their palm oil to MB RSPO as a first step by a set date and need to be spreading the premium for the RSPO palm oil across all their palm oil as currently the MB RSPO carries the premium and is therefore prejudiced.

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

• No files were uploaded