

|  |  |   |   |
|--|--|---|---|
| <b>About your organisation</b>   |  |   |   |
| <b>Name of the organisation:</b>   | Credit Suisse AG   |   |   |
| <b>Membership number:</b>  | 5-0010-10-000-00   |   |   |
| <b>What is the primary activity or product of your organisation?</b>   | Financial products and services to clients across three business divisions, globally: investment bank, private bank and asset management   |   |   |
| <b>Operations and certification progress</b>   |  |   |   |
| <b>Activities undertaken to promote sustainable palm oil to date</b>   | We require that all clients are or, as a direct consequence of our engagement, commit to becoming members of the RSPO, and that clients commit to developing a roadmap towards the production of CSPO.   |   |   |
| <b>Does your organisation have a lending or investment policy on palm oil?</b>   | Yes, we have Oil Palm Guidelines [see link below]  | <b>Does the policy on palm oil specify CSPO?</b>    | Yes, we require a client commitment / roadmap towards CSPO. |
| <b>Of the oil palm grower, miller and refiner clients or prospects you engaged with, how many have consequently become RSPO members (# in the reporting period only)</b> | We engaged with 7 clients in the reporting period; all were existing members of RSPO. We also engaged with a small number of prospects in the reporting period that were not members of RSPO and which for other reasons did not become clients. | <b>how many are you currently still working on?</b> | none  |
| <b>Websites</b>  | <a href="https://www.credit-suisse.com/responsibility/en/">https://www.credit-suisse.com/responsibility/en/</a>  |   |   |
| <b>Further information on your organisation's commitment to sustainable palm oil</b>   | <a href="https://www.credit-suisse.com/responsibility/doc/policy_summaries_en.pdf">https://www.credit-suisse.com/responsibility/doc/policy_summaries_en.pdf</a>  |   |   |
| <b>Contacts</b>  |  |   |   |
| <b>Primary contact:</b>  | Ben Ridley   |   |   |
| <b>Address:</b>  | International Commerce Centre, One Austin Road West, Kowloon, Hong Kong  |   |   |
| <b>Telephone:</b>  | +852 3969 6872   |   |   |
| <b>Email:</b>  | <a href="mailto:ben.ridley@credit-suisse.com">ben.ridley@credit-suisse.com</a>   |   |   |
| <b>Senior representative, authorising commitments:</b>   | John Tobin, Head of Sustainability Affairs   |   |   |
| <b>Email:</b>  | <a href="mailto:John.Tobin@credit-suisse.com">John.Tobin@credit-suisse.com</a>   |   |   |
| <b>Person submitting progress report:</b>  | Ben Ridley   |   |   |
| <b>Email:</b>  | <a href="mailto:ben.ridley@credit-suisse.com">ben.ridley@credit-suisse.com</a>   |   |   |
| <p><b>THIS INFORMATION WILL NOT BE MADE PUBLIC</b></p> <p><a href="mailto:ben.ridley@credit-suisse.com">ben.ridley@credit-suisse.com</a><br/>+852 2284 6872</p>          |  |   |   |