Particulars

About Your Organisation 1.1 Member Name

Restaurant Brands International Inc.
1.2 Membership number
3-0090-16-000-00
1.3 Membership sector
Retailers
1.4 Membership category
Ordinary
1.5 Country
Canada
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?
Yes
Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).
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Retailers

. Operational Profile
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Pleas select all options that apply to your operations.
✓ Retail - with own brand products
Retail - without own brand products
✓ Food service providers
Retail wholesalers
☐ Other
Other
. Palm Oil and Certified Sustainable Palm Oil Consumption Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake or individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership. 2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and
related products that are owned and/or managed by the member, including those under Group Membership
Burger King Corporation Popeyes Louisiana Corporation, Inc The TDL Group Corp.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe, North America, China,India,Malaysia,Indonesia,Africa, Latin America, Rest of the World
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operatin within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

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an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	99270.0
Total volume of crude palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.0
Total	99270

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	-
Palm kernel oil-based derivatives and fractions	-

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions. In cases where sales distribution data is not available, members may use manufacturing regions as a proxy for regional usage of certified volumes.

Countries/Regions	Percentage
Europe	40.0
North America	29.0
Malaysia	1.0
Indonesia	1.0
China	17.0
India	3.0
Latin America	3.0
Africa	1.0
Rest of World	5.0

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2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	23604.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	65144.0	0.0	0.0	0.0
Segregated (SG)	10481.0	0.0	0.0	0.0
Identity Preserved (IP)	41.0	0.0	0.0	0.0
Total	99270.0	0.0	0.0	0.0

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	-
Certified Palm kernel oil-based derivatives and fractions	-

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

100.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

Credits have been / and will be used to cover all non MB, SG or IP palm oil.

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2.6 Please estimate the regional distribution of your company's RSPO certified palm oil and palm oil-products usage (as declared in Question RT.2.3) in the following countries/regions:

Countries/Regions	Percentage
Europe	40.0
North America	29.0
Malaysia	1.0
Indonesia	1.0
China	17.0
India	3.0
Latin America	3.0
Africa	1.0
Rest of World	5.0

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3. TimeBound Plan	
3.1 Which year did your company begin (or expects to begin) using sustainable palm oil and palm oil products in own-brand products.	ng RSPO-certified ts
2015	
3.1.1 If the previous target year has not been met, please explair	ı why.
3.2 Which year did your company begin (or expects to begin) using sustainable palm oil, palm kernel oil and related products from a in own-brand products.	ng 100% RSPO-certified any supply chain option
2020	
3.2.1 If the previous target year has not been met, please explain	why.
3.3 Which year did your company begin (or expects to begin) using sustainable palm oil and palm oil products from physical supply Preserved, Segregated and/or Mass Balance) in own-brand products	chain options (Identity
2021	
3.3.1 If the previous target year has not been met, please explain	why.
Supply chain issues, exacerbated by COVID resulted in some suppliers had credits as a contingency.	oving to cover volume with
3.4 If the TimeBound Plan commitments declared above do not c	over all countries in

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4. Trademark Use

4.1 Does your company use or plan to use the KSFO Trademark in own-brand products:
No
4.3 Please explain why your company does not plan to use the RSPO Trademark in ownbrand products
☐ 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
Others
Given our brands' restaurant environments, products and packaging, the RSPO trademark cannot currently be applied. Our commitment to sustainable palm oil will continue to be prominently featured within our sustainability website, which is readily accessible for our guests, investors, restaurant owners, and any other interested parties.

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5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

We will provide support to suppliers and franchisees to set up supply chains where CSPO is easily accessible for use in products sold in our restaurants $\frac{1}{2}$

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Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
✓ No child labour
✓ No harassment
▼ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
☐ Recruitment
☐ Contractors
Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Yes
1.3.1 Does the policy cover:
, ,
Free Prior and Informed Consent (FPIC)
☐ Compensation
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes

Shared Responsibility Page 1/3

No

Climate Change & Greenhouse Gas (GHG)

1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)? Yes 1.5.1 Does the policy cover: ✓ Identification and assessment of GHG ✓ Monitored implementation plan to reduce or minimise GHG emissions Complaints & Grievances 1.6 Does your company have a Complaints & Grievances Mechanism? Yes 1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality? Yes Smallholders 1.7 Does your company support oil palm independent smallholder groups?

1.7.3 Do you have any future plans to support oil palm Independent Smallholders?

1.7.4 Please explain why you are not planning to support oil palm independent smallholders

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles? No Waste Management 1.9 Does your company have a waste management plan? No Water Management 1.10 Does your company have a water management plan? No Energy Use 1.11 Does your company have an energy use plan covering fossil fuels and renewable energy? No RSPO Services and Support

Shared Responsibility Resourcing

No

RSPO Working Groups and Task Forces

1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?

No

1.12 Does your company provide services and support to the RSPO, eg. participation in

Shared Responsibility Page 3/3

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
✓ Awareness of RSPO in the market
☐ Difficulties in the certification process
Certification of smallholders
✓ Competition with non-RSPO members
High costs in achieving or adhering to certification
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
☐ No challenges faced
✓ Others
Others
The most significant challenge we continue to face is the availability of competitively priced physical supplies of CSPO. As we work to find solutions, we continue to require that all of our palm oil suppliers are members of the RSPO where applicable and adhere to our Code of Business Ethics and Conduct for Vendors.

Challenges & Support Page 1/2

1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
☐ Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
☐ No actions taken
✓ Others
Others
The Restaurant Brands International Code of Business Ethics and Conduct for Vendors (the "Code") communicates our requirements and expectations with respect to business integrity, sustainability and working conditions. The Code outlines our expectations and provides direction to our commitments with respect to responsible sourcing practices. It directs vendors to our other policy documents and to our Sustainability Website, in which we communicate our palm oil sourcing commitments. This Code is currently available in English and French.
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here
https://www.rhi.com/sustainahility/responsible-sourcing/forest-commitment/

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