## **Particulars**

**About Your Organisation** 

1.1 Member Name
Cargill Incorporated
1.2 Membership Number
2-0215-11-000-00
1.3 Membership Sector
Palm Oil Processors and/or Traders
1.4 Membership Category
Ordinary
1.5 Country
United States
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?
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).
✓ I own and operate oil palm estate(s) and/or palm oil mill(s)
I represent a palm oil Independent Smallholder farmer Group
I own and operate independent palm oil mills
I own and operate independent palm kernel crushing plants - Processors and/or Traders
I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of palm oil or palm kernel oil - Processors and/or Traders
I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers
I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

139698.85

## Grower

Total

## 1. Operational Profile

1.1 Please state your company's main activities as a palm oil grower:	
Oil palm grower without palm oil mill	
Oil palm grower with palm oil mill	
☑ Oil palm grower with palm oil mill and palm kernel crushing plant	
☐ Independent palm oil mill	
☐ Smallholder Group Manager	
. Operations and Certification Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in y includes hectarage data, to enable the RSPO to accurately calculate certification of individual mem RSPO members as a whole. ACOP reports without reported hectarage data will be considered as into the accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	bers, sectors and complete and will
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or man member	naged by the
29	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	93023.15
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	983.10
2.1.4 Total land designated and managed as HCV areas (hectares)	14215.21
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	2649.79
2.1.6 Total land under scheme smallholders (hectares)	28827.60

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
29
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
76531.12
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
69.03%
2.2.3 Total certified land under scheme smallholders (hectares)
18303.87
2.2.3.1 Certification progress - land under scheme smallholders
63.49%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
South Sumatra, West Kalimantan
2.3.2 Malaysia - Please indicate which state(s)
2.3.3 Other - Please indicate which country/countries

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Yes

2.4 New plantings and development (excluding replanting)	
2.4.1 How much new land was planted by your company during this reporting period (hectares)?	
5483.72	
2.4.2 How many New Planting Procedures (NPP) covering the new plantings in this reporting period (Question G.2.4.1) were submitted to the RSPO?	
1.0	
2.4.3 Please provide links to the NPP Public Notifications reported in Question G.2.4.2	
https://www.rspo.org/certification/new-planting-procedure/public-comments/alpha-capital-limited-pt-andes-sawit-mas	
2.4.4 Do the New Planting Procedures (NPP) reported in Question G.2.4.2 cover all new plantings reported in Question G.2.4.1?	

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2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
1540220 47
1542338.46
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
1257598.38
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
81.54%
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
✓ Scheme Smallholders
✓ Independent Smallholders
Outgrowers
Other Third-Party Suppliers
2.5.3 Scheme smallholder operations that supply your operations:
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)
574571.16
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)
431100.64
421198.64
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders
zieble eet internet progresse eet internet zu voname suppliet zij senteme simministratie
73.31%
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
316800.69
2.5.4.2 Total contified EED volume complied by independent during the Liberty
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
55380.65
22300,00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
17.48%

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
9
2.6.2 Number of palm oil mills certified under RSPO P&C
9
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
3
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification
(SCC)
3

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### 3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

#### 3.1 Total Crude Palm Oil produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	524391.67
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	524391.67

#### 3.2 CSPO sold as RSPO certified

Tonnes
0.00
236281.00
137993.26
4000.00
378274.26

### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	378274.26
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	378274.26

## 3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

72.14%

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# $3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Rest of the World	0

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## 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	135500.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	135500.00

### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	53036.00
Mass Balance (MB)	40113.00
Total	93149.00

### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	93149.00
3.10 CSPK sold under other certification schemes	600.00
3.11 CSPK sold as conventional	0.00
Total	93749.00

# $3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ CPK\ production$

69.19%

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# 3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	100
Latin America	0
Africa	0
Rest of the World	0

Growers Page 9/15

## 4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2008
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
4.2.1 If the previous target year for G.4.2 has not been met, please explain why  Pending RaCP and HGU approval
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?
4.3.1 If the previous target year for G.4.3 has not been met, please explain why  Pending RaCP and Land Rights title (HGU/SHM) from government
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
4.4.1 If the previous target year for G.4.4 has not been met, please explain why
In 2015, Cargill acquired Poliplant Group, earlier registered as Alpha Capital's RSPO membership. Delay of 100% RSPO certification is coming from this acquisition companies due to pending RaCP and Land right titles (HGU) from BPN (National Land Agency).

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## 5. Concession Map

maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles?
Yes
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission?
No

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

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6	. GHG Footprint
	6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
	4.02
	6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
	1.43
	6.3 What are the key emission sources identified by your company in certified management units?
	✓ Land use change
	Existing cultivation peatland
	✓ Palm oil mill effluent (POME)
	Fertiliser application
	Others
	Outers
	Others
	-
	6.4 Does your company have a baseline for GHG reporting?
	0.4 Does your company have a baseline for GHG reporting.
	Yes
	6.4.1 What is the target baseline (average tCO2e/tCPO)?
	1.40
	6.4.2 When is your base year?
	2017
	2017
	6.5 Does your company have an annual GHG emissions reduction/minimising target?
	Yes
	$6.5.1\ What is your company's annual GHG emissions \ reduction/minimising \ target \ (in \ absolute \ tCO2e/tCPO \ or \ in percentage \ terms)?$
	1.00
	$6.5.2\ What is your company's annual GHG emissions\ reduction/minimising\ target\ (in\ absolute\ tCO2e/tCPO\ or\ in\ percentage\ terms)?$
	2025

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## 6.5.3 What measures are currently being taken to reduce GHG emissions?

 $Effective\ fertilizer/pesticide\ applications,\ no\ development\ on\ peat,\ install\ methane\ capture\ in\ WWTP\ and\ reduce\ diesel\ consumption\ and\ enhance\ and\ enrich\ conservation\ areas\ and\ conserving\ HCV/HCS\ areas\ in-situ\ and\ ex-situ$ 

Growers Page 13/15

## 7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?
✓ Sourcing of physical FFB
☐ Financial support
✓ Operations support
✓ Training support
☐ Community development
☐ Not supporting Independent Smallholder groups
✓ Others
Others
- ICS and Preparation toward RISS Certification We have contract agreement to buy ndependent SH crops, we help them to do drone mapping to comply to DPE commitment and we have co-funding project supported by IDH to work together to help them toward RSPO certification by providing various supports on capacity building of GAP, land polygon mapping, land legal, dministration management system, health and safety and also sustainability related matters RISS, ICS -Group Managers, HCV-HCS protection, etc.
7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.
Musi Banyuasin, South Sumatera and Ketapang, West Kalimantan

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#### 8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Goal: RSPO Certification and Compliance:

- 1) Manage RSPO certification and communicate any delays or challenges to leadership which may impact certification
- 2) Identify gap and challenges to RSPO P&C and RISS requirements and to ensure smooth transition and in compliance for all certified locations and new certificatication unit
- 3) Participate actively in various RSPO Steering Comittee Working Group or Task Force
- 4) Explore alternative projects for pending RaCP and present findings alongside LC project projects and seek agreement on project to pursue our Goal: Sustainable Plantation development and management.

## 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Our target to achieve all locations are 100% RSPO certified, for P&C and also SCCS. Cargill is a member of the no-Deforestation Joint-Steering Group, 2018 Principles & Criteria Task Force Labor Task Force and Human Rights Working Group. The scope of our participation is for both Latam and Indonesia. Cargill and 4 others palm companies convened by Forum for the Future, an independent non-profit working with private and public organizations to solve complex sustainability challenges, under the umbrella of the Decent Rural Living Initiative. The initiative seeks to improve the protection of human and labour rights of workers in the agriculture sector, the goal is to empower rural communities by establishing cross-industry and stakeholder partnerships to address worker-centric barriers and going beyond compliance. To lead the process of certification system and standard for independent smallholders through various platforms (standing committee Smallholders, Task Force RISS, Partnership with NGOs and other parties).

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## **Processors & Traders**

## 1. Operational Profile

1.1 Please state your company's main activity within the paim on supply chain.
Refiner of CPO and PKO
Palm Kernel Crusher
✓ Trader with Physical Possession
▼ Trader without Physical Possession
✓ Integrated Refiner-Trader-Processor
☐ Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
☐ Oleochemicals Producer
☐ Distribution & Logistics
Other
Other

Processor and/or Trader Page 1/6

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of 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 include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

- 1. CFSIT, Inc
- 2. CFSIT St Lucia Ltd
- 3. Midwestern Trading Group, Incorporated (MTGI)
- 4. Cargill Financial Solutions, LLC (CFS)
- 5. PT Cargill Trading Indonesia
- 6. PT Pacrim Nusantara Lestari Foods
- 7. Cargill France SAS
- 8. Cargill Americas Inc
- 9. C.I Cargill de Colombia Ltda
- 10. Cargill BV
- 11. Cargill Palm Products Sdn Bhd
- 12. Cargill Australia
- 13. Cargill Tropical Palm Holdings Pte Ltd
- 14. Cargill NV
- 15. Cargill GmBH
- 16. Cargill Oil Packers BVBA
- 17. Cargill Cocoa and Chocolate
- 18. Cargill India Private Limited
- 19. Cargill Meats (Thailand) Limited
- 20. Cargill Global Edible Oil Solutions Europe
- 21. Alpha Capital Limited
- 22. PT Cahaya Gunung Foods
- 23. Cargill International Trading Pte Ltd
- 24. Cargill Grain & Oilseeds Co.Ltd
- 25. LLC Cargill Efermov26. Cargill PLC
- 27. Cargill Agricola
- 28. Cargill Incorporated (DSO)
- 29. Cargill Texturizing Solutions Deutschland GmBH & Co. KG
- 30. Sun Valley Foods Limited
- 32. CAI Trading LLC
- 32. Cargill Japan LLC
- 33. Cargill Protien Nutrition Technology (Chuzhou) Cp. Ltd

2	1	1 I	n whiel	h markats	do vou	hoon Hoa	e with r	olm o	il and	nolm (	il_rolated	l products	9
Z.	н.	11	n wnici	n markets	ao vou	sen good	s with i	oaim o	II and	Daim (	m-reiateo	i products	

	Europe Nort	th America	China India Mala	vsia Indonesia Latin	America .Rest of the V	Vorld
--	-------------	------------	------------------	----------------------	------------------------	-------

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

## 2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	2827563.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	400951.00
Crude palm kernel expeller (tonnes)	0.00
Total	3228514.00

## 2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	219379.00	76039.00	0.00
Segregated (SG)	575421.00	30212.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	794800.00	106251.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

27.91%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

Due to fluctuation of CSPO demand in across multiple destination country and supply disruption in producing countries, this has resulted in inconsistency of uptake of the CSPO globally. We achieve an uptake of 27.91% vs the target 29.33%. Our volume of uptake has increase by 23.4% from 2020.

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	41
North America	26
Malaysia	1
Indonesia	2
China	7
India	0
Latin America	7
Africa	0
Rest of World	16

Processor and/or Trader Page 4/6

## 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2010
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2010
3.2.1 If the previous target year has not been met, please explain why.
<del>-</del>
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2025
3.4.1 If target has not been met, please explain why.
-
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
-

Processor and/or Trader Page 5/6

## 4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)			
<b>Y</b>	Participation in RSPO Working Group or Task Forces		
<b>Y</b>	Support Independent Smallholders (ISH)		
	Contribute to the RSPO Smallholder Trainer Academy		
	Financial contribution to the RSPO Smallholder Support Fund		
Y	Direct investments in Smallholder Certification projects		
Y	Involvement/direct investments in Jurisdictional/Landscape approach		
	Direct/collective investments in conservation and restoration initiatives		
	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives		
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products		
$\checkmark$	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts		
	No activities planned		
lacksquare	Others		
Other			
cus	will continue to offer and supply RSPO certified products based on customer demand. Our customers want more tomization with respect to traceability for their specific supply chain and despite the complexity, we continue to work to d ways to improve tracking and reporting at origin.		
We are committed towards a 100% transparent, traceable and sustainable palm supply chain in high risk area by 2025. Our policy is rooted in the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO) and we believe they serve as the primary global sustainability standards for palm products and encourage all end-users of palm oil and palm oil products in the mature markets.			

We also promote the use of RSPO certified materials to our existing customers whom are either sourcing conventional materials to move to RSPO certified products in order to meet our Shared Responsibility target. We had conducted awareness building session with customers regarding RSPO certification in bid to help them to be more aware of RSPO.

We also promoting the uptake of Independent Smallholder CSPO with our customers.

Processor and/or Trader Page 6/6

## **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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **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: **M** Recruitment Contractors ✓ Suppliers and Sub-Contractors Legal Compliance 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/3

## Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
Yes
1.6.1 Does your company have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
Yes
1.7.1 Does your company report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
No discrimination and equal opportunities
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)  Freedom of association and Collective bargaining
✓ Protection of children, as well as the workforce of suppliers and third-party contractors
Prevention of all forms of harassment, including sexual harassment
✓ No forced or trafficked labour
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/3

## Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

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		
✓ 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		
☐ No challenges faced		
☐ Others		
Others -		

Challenges & Support Page 1/3

Others

the vision of the RSPO to transform markets to make sustainable palm oil the norm?		
	Communication and/or engagement to transform the negative perception of palm oil	
$\mathbf{Y}$	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
$\mathbf{Y}$	Engagement with peers and clients	
$\mathbf{Y}$	Promotion of CSPO through off product claims	
lacksquare	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
$\mathbf{Y}$	Promotion of physical CSPO	
	Providing funding or support for CSPO development efforts	
	Research & Development support	
$\mathbf{V}$	Stakeholder engagement	
	No actions taken	
$\checkmark$	Others	

1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported

Cargill is a member of the No-Deforestation Joint-Steering Group, 2023 Principles & Criteria Task Force, Labor Task Force and Human Rights Working Group.

Cargill and 4 others palm companies convened by Forum for the Future, an independent non-profit working with private and public organizations to solve complex sustainability challenges, under the umbrella of the Decent Rural Living Initiative. The initiative seeks to improve the protection of human and labor rights of workers in the agriculture sector. The goal is to empower rural communities by establishing cross-industry and stakeholder partnerships to address worker-centric barriers and going beyond compliance.

To lead the process of certification system and standard for independent smallholders through various platforms (standing committee Smallholders, TaskForce RISS, Partnership with NGOs and other parties). We have worked jointly with RSPO LATAM in offering capacity building spaces related to topics included in the standard and in NDPE pillars that remain a challenge for growers in LATAM. The focus of 2011 initiative was smallholders and sustainability. We have enrolled 58 students, among which 29 approved the course and received a diploma to certify it.

We also promote the use of RSPO certified materials to our existing customers whom are either sourcing conventional materials to move to RSPO certified products. We had conducted awareness building session with customers regarding RSPO certification in bid to help them to be more aware of RSPO. In LATAM, we met with customers and farmers to explain more about RSPO scheme, its implications and benefits for all parties of the supply chain. We supported the Mexico Holistic Programme, along with part of our customers, ProForest and the Mexican Federation of Palm Oil Growers (Femexpalma). This programme is aiming, among other goals, at creating a local offer of RSPO product through providing direct support to Mexican growers in achieving the certification.

In Malaysia, we are engaging Wild Asia to support a group of 395 smallholders and successfully certified for both RSPO and MSPO certification. We aspire to continue to increase the certified smallholder annually. We have participated in a forum with University of Notthingham in Malaysia with a wider stakeholders audience on best practices in mitigating forced labor in the refining operations.

We are supporting 2 smallholders project in LATAM. In Guatemala, Covid pandemic have created delays in the calendar of certification for the first group of smallholders in Palmas del Ixcán. This year we continued our technical support through an external consultant to help the company in overcoming the challenges towards certification of the first group of smallholders, and provided training to the company's personnel to help them in strengthening their knowledge about RSPO requirement. In Colombia, the pilot conducted in 2020 was broadened in its impact through the project Intel4Value, that received funds from RVO Netherlands. This project will cover 1,200 smallholders and will help them to close sustainability gaps through the use of digital tools. The inception phase took place during in 2021, where the stakeholders of the project adjusted budget and action plan, and covered final requirements from RVO. Implementation will start in 2022.

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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.cargill.com/sustainability/palm-oil/sustainable-palm-oil

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