Particulars

About Your	Organisation Control of the Control
1.1 Membe	r Name
D H Brother	rs Industries (Pty) Ltd t/a Willowton Group
1.2 Membe	rship Number
4-0155-11-0	000-00
1.3 Membe	rship Sector
Consumer C	Goods Manufacturers
1.4 Membe	rship Category
Ordinary	
1.5 Country	y
South Africa	1
	ur company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
Multiple se	elect all description(s) that describe the palm oil-related activities of your company or organisation. lections are allowed, and not limited to the primary sector of the member's RSPO membership. You lired to complete the relevant ACOP section based on your selection(s).
I own and	d operate oil palm estate(s) and/or palm oil mill(s)
I represer	at a palm oil Independent Smallholder farmer Group
I own and	d operate independent palm oil mills
	d operate independent palm kernel crushing plants - Processors and/or Traders
	broker palm oil, palm kernel oil or related products - Processors and/or Traders
	iner of palm oil or palm kernel oil - Processors and/or Traders
	ocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufact 3rd party	cture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b contractors - Consumer Goods Manufacturers
✓ I retail fir	nal 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 co	nservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a soo	cial and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil 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	
Soaps, Candles, Margarines & Spreads, Shortening, Soft Seed Oils & Rice.	

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.

DH Brothers Industries (Pty) Ltd t/a Willowton Group is multi-site certified as follows: Site 1 - Cape Oil and Margarine serving as Head Office

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Site 2 - DH Brothers Industries (Pty) Ltd t/a Willowton Group - Pietermaritzburg.

Includes refining and processing (Fractionation) of Palm Oil and Palm Kernel Oil, retail Margarines and Spreads, Industrial Margarines and Shortening, Soaps and Candles to the retail and B2B Market.

Africa â°

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)	174603.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	17533.00
Crude palm kernel expeller (tonnes)	0.00
Total	192136.00

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)	15870.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	15870.00	0.00	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:

8.26%

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

We have established a large customer base in the Quick Service Restaurant (QSR) Market that require Mass Balance oil. In addition, a number of our B2B clients have converted to Mass Balance Oil. However, 2022 had issues relating to the blocking by Indonesia and high prices that resulted in reduced sales.

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	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	100
Rest of World	0

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?
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
3.2.1 If the previous target year has not been met, please explain why.
Poor demand for MB Oil from customers in previous years.
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.
Customer resistance due to the premium in cost for MB Oil. Lack of customer awareness.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2026
3.4.1 If target has not been met, please explain why.
Customer awareness and demand needs to improve.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
Our customers are based in the SADC region.

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)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
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
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
✓ Others
Other
Our Sales Personnel have ongoing engagement with Clients educating and training them on RSPO initiatives.

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

1. Operational Profile

1.1	Please state your company's main activity within the palm oil supply chain.
$ lap{}$	Food Good Manufacturer - own brand
lee	Food Good Manufacturer - third-party brand
lacksquare	Home & Personal Care Good Manufacturer - own brand
\checkmark	Home & Personal Care Good Manufacturer - third-party brand
	Ingredient Manufacturers
	Biofuels
	Other
Oth	er

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a 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 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 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

Bulk Oil for Manufacturing, Catering Oil, Margarine, Spreads, Shortenings, Soap, Candles.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Africa â°
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)

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)	174603.00
Total volume of crude palm kernel oil (tonnes)	15887.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	190490.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.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	0
Palm kernel oil-based derivatives and fractions	0

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.

Percentage
0
0
0
0
0
0
0
100
0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

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	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	15887.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	15887.00	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.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	0
Certified Palm kernel oil-based derivatives and fractions	0

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

8.34%

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.

N/A.

2.6 Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	100
Rest of World	0

110gic55	2022
3. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?	
2017	
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and joil products in own-brand products	palm
2016	
3.2.1 If the previous target year has not been met, please explain why.	
Premium cost for MB Oil and lack of customer awareness.	
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil palm oil products from any supply chain option in own-brand products.	and
2025	
3.3.1 If the previous target year has not been met, please explain why.	
Lack of adequate customer demand due to cost of certified product. Trading in a predominantly low LSM market.	
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) own-brand products.	
2026	
3.4.1 If the previous target year has not been met, please explain why.	
As per previous reasons.	

 ${\bf 3.6.3\ Please\ explain\ why\ your\ company\ does\ not\ have\ such\ a\ TimeBound\ Plan}$

We are on a growth path with RSPO certified products and a plan will be looked at in the future.

4	. Trademark Use
	4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
	Yes
	4.2 Please select the countries where your company uses or intends to use the Trademark
	South Africa

4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark

2023

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)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
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
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
✓ Others
Other
Ongoing customer awareness and training.

Retailers

1. Operational Profile
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Please 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
Edible Oil, Margarine, Spreads, Soaps, Candles, Rice, Shortening etc.
Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a 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 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 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
Cape Oil and Margarine (Pty) Ltd - Cape Town, South Africa - RSPO Site 1 - Head Office DH Brothers Industries (Pty) Ltd - Pietermaritzburg, South Africa - RSPO Site 2 Holding Company - DH Brothers Industries (Pty) Ltd t/a Willowton Group
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Africa â°
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil

an aggregate level (as in previous ACOP reporting cycles)

demand supply chain can now choose to report palm oil and palm oil product volumes on:

Page 1/7 Retailers

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 products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes
Total volume of crude palm oil (tonnes)	174603.00
Total volume of crude palm kernel oil (tonnes)	15887.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	190490.00

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	0
Palm kernel oil-based derivatives and fractions	0

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.

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	100
Rest of World	0

Retailers Page 2/7

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	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	15887.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	15887.00	0.00	0.00	0.00

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	0
Certified Palm kernel oil-based derivatives and fractions	0

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:

8.34%

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.

- 1. The demand for Certified PKO is insufficient to import the Minimum Order Quantity
- 2. We have had no gaps and hence no need to procure Book and Claim certificates
- 3. The demand for sustainable Palm Oil in 2022 was disrupted due to the blockade of Palm oil exports by Indonesia and the Ukraine war.
- 4. We have also noted a few customers migrating away from Palm to soft seed oil alternatives, including HOSO.
- 5. Edible oil consumption in 2022 declined significantly due to lower demand as a result of very high oil prices.

Retailers Page 3/7

 $2.6\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ RT.2.4)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	100
Rest of World	0

Retailers Page 4/7

3. TimeBound Plan

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2017
3.1.1 If the previous target year has not been met, please explain why.
-
3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2016
3.2.1 If the previous target year has not been met, please explain why.
Impact of low awareness and insufficient demand as well as the premium cost of certified products
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2025
3.3.1 If the previous target year has not been met, please explain why.
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

Retailers Page 5/7

4. Tra	ademark Use
4.1 l	Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes	
4.2]	Please select the countries where your company uses or intends to use the Trademark
Sout	h Africa
4.2.1	Which year did your company begin (or expects to begin) using the RSPO Trademark
2025	5

Retailers Page 6/7

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)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
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
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
✓ Others
Other
Continue with customer awareness efforts and training

Retailers Page 7/7

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 organisation have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: Ethical conduct for contractors Ethical conduct for recruitment Respect of human rights, including for suppliers and sub-Contractors **Legal Compliance** 1.3 Does your organisation comply with all applicable legal requirements? Yes 1.4 Does your organisation 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 organisation 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 1/4

Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your organisation support oil palm smallholders (groups)?
Yes
1.7.1 Does your organisation report on the actions to support the inclusion of smallholders?
No
Labour & Labour Rights
1.8 Does your organisation 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 organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

1.6 Does your organisation have a publicly-available policy covering Commitment to respect Free Prior and

Shared Responsibility Page 2/4

Waste Management

1.10a Does your organisation 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 organisation 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 organisation 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 organisation 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 3/4

D H Brothers Industries (Pty) Ltd t/a Willowton Group

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Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$

No

Shared Responsibility Page 4/4

Challenges and Support

Sustainability policy, Grievance Policy etc accessible on our website at www.willowtongroup.com		
and activities, please provide the links here		
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related	nd nolisies	
Others -		
Others		
☐ No actions taken		
Stakeholder engagement		
Research & Development support		
Providing funding or support for CSPO development efforts		
Promotion of physical CSPO		
✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations		
✓ Promotion of CSPO through off product claims		
✓ Engagement with peers and clients		
Engagement with government agencies		
Engagement with business partners or consumers on the use of CSPO		
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		
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company	supported	
Sales of >50% certified palm oil is too high before one can use the trademark logo. This needs to be reviewed otherwise we may not be able to use this facility in the near future.		
Others		
✓ Others		
No challenges faced		
Traceability issues		
Supply issues		
Reputation of RSPO in the market		
Reputation of palm oil in the market		
Low usage of palm oil		
✓ Insufficient demand for RSPO-certified palm oil		
Human rights issues		
✓ High costs in achieving or adhering to certification		
✓ Competition with non-RSPO members		
Certification of smallholders		
Difficulties in the certification process		
✓ Awareness of RSPO in the market		
sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challen	ges?	

Challenges & Support Page 1/1