Particulars

About Your Organisation 1.1 Member Name Regional Facilities Auckland Limited (Auckland Zoo) 1.2 Membership Number 6-0053-19-000-00 1.3 Membership Sector Environmental or Nature Conservation Organisations (Non Governmental Organisations) 1.4 Membership Category Ordinary 1.5 Country New Zealand 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 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

Particulars Page 1/1

I am a social and human development NGO supporting the sustainable development of the palm oil industry

NGOs

1. Operational Profile

1.1 What are the main activities of your organisation?

Auckland Zoo is a not-for-profit wildlife conservation science organisation dedicated to its mission 'To bring people together to build a future for wildlife'. This mission is actioned via seven interconnected strategic commitments, informed by several strategic frameworks, which help guide our operational priorities and move towards our vision of 'A future where people value wildlife and species are safe from extinction'.

Since opening on 16 December 1922, Auckland Zoo has evolved to become an active conservation organisation and has welcomed over 28 million visitors.

Everything we do at Auckland Zoo directly contributes towards our conservation efforts - how we care for the wildlife at the Zoo, our Wild Work and Conservation Fund, our environmental impact, and how we connect people with wildlife conservation science, here at the Zoo.

Main activities focus on: conservation (in situ and ex situ), community outreach, advocacy and education, science, research and animal welfare.

1.2 What activities has your organisation undertaken to publicise programmes to support the RSPO, RSPO certification, the uptake of RSPO-certified sustainable palm oil and oil palm products, or to support good standing RSPO members during the reporting period?

Visitor / animal encounters
Zoo position statement and procurement policy on sustainable palm oil
Renewed palm oil sections on Zoo website
Formal education sessions
Staff and Volunteer talks
Media
Launch of PalmOil scan app and interacting with B2C companies

Media
Launch of PalmOil scan app and interacting with B2C companies

1.3 What percentage of your organisation's overall activities focus on palm oil?

7.0%

1.4 Did members of your organisation participate in RSPO working groups and/or taskforces during the reporting period?

No

1.5 Does your organisation have any collaborations with public or private sector palm oil industry players to support them in their efforts to increase the production or consumption of certified sustainable palm oil (CSPO)?

Yes

1.6 How is your organisation's work on palm oil funded?

NGOs Page 1/3

2. TimeBound Plan

| 2.1 Which year did your organisation start or expects to start participating in RSPO working groups and/or taskforces? |
|--|
| 2021 |
| 2.2 Which year did your organisation start or expects to start undertaking and publicising programmes to support the RSPO, RSPO certification, uptake of RSPO-certified sustainable palm oil and oil palm products and/or good standing RSPO member? |
| 2021 |

NGOs Page 2/3

3. Actions for Next Reporting Period

| | se outline activities that your organisation will take in the coming year to promote the production or option of certified sustainable palm oil (CSPO) |
|----------------------|---|
| Traini | ing on sustainability topics, monitoring of implementation of sustainability topics |
| Partici | cipation in RSPO Working Group or Task Forces; |
| Suppo | ort Independent Smallholders (ISH) |
| Becon | me a partner of the RSPO Smallholder Trainer Academy |
| Provid | de technical support for Independent Smallholder Certification projects |
| ☐ Involv | vement/direct investments in Jurisdictional/Landscape approach |
| Promo | ote and support Direct/collective investments in conservation and restoration initiatives |
| Provio | de technical support support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation estoration initiatives |
| Alloca | ating FTE to promote the production or consumption of certified sustainable oil palm products or |
| Specific included | fic policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, ding target dates or broader policies that include such efforts |
| ☐ No ac | ctivities planned |
| ✓ Others | s |
| | |
| Other | |
| Continue | e to be New Zealand administrator and database management of PalmOil scan app for Oceania region and participation in Global PalmOil scan app working group |
| Continue Continue | |

NGOs Page 3/3

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.

| nups://rspo.org/members/snarea-responsibility or email the Snarea Kesponsibility team at sharedresponsibility@rspo.org. |
|---|
| SR 1. Transparency |
| 1.1 Does your organisation have organisational management documents publicly-available? |
| Yes |
| SR 2. Ethical Conduct |
| 1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors? |
| Yes |
| SR 3 and SR 4. 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? |
| Yes |
| SR 8. Information and outreach activities |
| 1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil? |
| Yes |
| SR 9. Human Rights |
| 1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors? |
| Yes |

Shared Responsibility Page 1/4

| SR 10. Complaints & Grievances |
|--|
| 1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties? |
| Yes |
| 1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? |
| Yes |
| SR 13 and SR 14. Smallholders inclusion |
| 1.13 Does your organisation support oil palm smallholders (groups)? |
| No |
| SR 15 - SR 20. Labour & Labour Rights |
| 1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights? |
| No |

Shared Responsibility Page 2/4

SR 21. Occupational Health & Safety

Yes

1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?

| | • | 8 | | · | · | 8 | • | | v | |
|--------|-----------|-------------------|---------------|--------------|-----------------------------------|------------|-------------|-------------|--------------|---|
| Yes | | | | | | | | | | |
| SR 22. | Waste N | Tanagement | | | | | | | | |
| | • | 0 | on have a sta | tement of ir | ntent to reduc | ce, recycl | e, reuse ai | nd disposal | based on the | e |
| hazard | lous char | acteristics? | | | | | | | | |
| Yes | | | | | | | | | | |
| SR 25. | Cllimate | e Change and | d Greenhous | e Gases (GI | HG) | | | | | |
| | | | | | ole policy covi issions and in | | | | | |

Shared Responsibility Page 3/4

SR 27. Sustainable Palm Oil Policy

1.27b Does your organisation have available a statement of support to RSPO's vision?

Yes

Shared Responsibility Page 4/4

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 |
| 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? ✓ Communication and/or engagement to transform the negative perception of palm oil ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies ✓ Engagement with peers and clients □ Promotion of CSPO through off product claims ✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ✓ Providing funding or support for CSPO development efforts □ Research & Development support ✓ Stakeholder engagement □ No actions taken □ Others |
| Others |
| <u>-</u> |
| 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.aucklandzoo.co.nz/get-involved/palm-oil https://www.aucklandzoo.co.nz/get-involved/palm-oil-position-statement https://www.aucklandzoo.co.nz/sumatran-orangutan-conservation-programme https://www.aucklandzoo.co.nz/news/wild-work-sumatra |

Challenges & Support Page 1/1