## **Particulars**

| About Your                  | Organisation   |
|-----------------------------|--|
| 1.1 Member                  | Name   |
| SODEXO                      |  |
| 1.2 Member                  | ship Number  |
| 3-0042-11-00                |  |
| 3-0042-11-00                | 70-00  |
| 1.3 Member                  | ship Sector  |
| Retailers                   |  |
| 1.4 Member                  | ship Category  |
| Ordinary                    |  |
| 1.5 Country                 |  |
| France                      |  |
| 2.0 Does you derivatives of | or company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?  |
| Multiple seld               | lect all description(s) that describe the palm oil-related activities of your company or organisation. ections are allowed, and not limited to the primary sector of the member's RSPO membership. You red 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 b                | proker palm oil, palm kernel oil or related products - Processors and/or Traders   |
|                             | ner of palm oil or palm kernel oil - Processors and/or Traders   |
|                             | cessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  |
|                             | 3 distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders   |
| I manufact<br>3rd party c   | $ure\ final\ consumer\ (B2C)\ products\ containing\ palm\ oil,\ palm\ kernel\ oil\ or\ related\ products.\ This\ includes\ products\ manufactured\ ontractors\ -\ Consumer\ Goods\ Manufacturers$  |
| I retail fina               | al consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers  |
| I operate for               | ood retail outlets that use palm oil, palm kernel oil or related products - Retailers  |
| I am a con                  | servation and environmental NGO supporting the sustainable development of the palm oil industry  |
|                             | al and human development NGO supporting the sustainable development of the palm oil industry   |

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## Retailers

| 1 | Λ     | 4      | I D  | <b></b> 1- |
|---|-------|--------|------|------------|
|   | t Ine | ration | เดเษ | rofile     |

|   | 1 Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that oply to your operations.   |
|---|--|
|   | Retail - with own brand products   |
|   | Retail - without own brand products  |
| $ lap{\checkmark}$  | Food service providers   |
|   | Retail wholesalers   |
|   | Other  |
| Oti   | her  |
|   | alm Oil and Certified Sustainable Palm Oil Consumption  formation in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration  |
| in<br>RS<br>wit   | your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the<br>SPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports<br>thout reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports<br>ay lead to suspension or termination of RSPO membership.   |
|   | 1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are when and/or managed by the member, including those under Group Membership   |
| UN<br>CE<br>SC<br>RE<br>SC<br>IT.<br>SC<br>SC<br>(B:<br>EN<br>AU<br>(PI<br>CC | dexo has operations in 45 countries and Sodexo SA. holds directly or indirectly 100% of the subsidiaries below: 1/ NITED KINGDOM (SODEXO LTD - SODEXO IRELAND LTD) 2/ NORTH AMERICA (SODEXO, INC - ENTERPLATE ULTIMATE HOLDINGS, CORP SODEXO CANADA LTD) 3/ FRANCE (SOGERES SA - DDEXO ENTREPRISES SAS - SODEXO SANTÉ MÉDICO SOCIAL SAS - SOCIÉTÉ FRANÇAISE DE ESTAURATION ET SERVICES - SODEXO ÉNERGIE ET MAINTENANCE - SODEXO SPORTS ET LOISIRS - DDEXO JUSTICE SERVICES) 4/ EUROPE (SODEXO SERVICE SOLUTIONS AUSTRIA GMBH - SODEXO ALIA SPA - SODEXO BELGIUM SA - SODEXO SERVICES GMBH (GERMANY) - SODEXO IBERIA SA - DDEXO AB (SWEDEN) - SODEXO NEDERLAND BV - SODEXO LUXEMBOURG SA) 5/ SOUTH AMERICA DDEXO CHILE SPA - SODEXO DO BRASIL COMERCIAL SA - SODEXO FACILITIES SERVICES LTDA RASIL) - SODEXO PEROU SAC - SODEXO SAS (COLOMBIA)) 6/ ASIA AUSTRALIA (SODEXO (CHINA) NTERPRISE MANAGEMENT SCES CO LTD - BEIJING SODEXO SCES CO LTD - SODEXO REMOTE SITES USTRALIA PTY LTD - SODEXO INDIA SERVICES PRIVATE LTD) 7/ BENEFITS & REWARDS SERVICES LUXEE INTERNATIONAL SAS (FRANCE) - PLUXEE FRANCE SA - SODEXO PASS DO BRASIL SERV. E DMERCIO SA LUXEE MEXICO SA DE CV - PLUXEE ROMANIA SRL - PLUXEE BELGIUM SA - PLUXEE UK LTD) |
|   | 1.1 In which markets does your company sell goods with palm oil and oil palm products?  urope ,North America ,China,India,Malaysia,Indonesia,Africa ,Latin America ,Rest of the World  |
|   |  |
|   | L.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil mand supply chain can now choose to report palm oil and palm oil product volumes on:   |
| an  | aggregate level (as in previous ACOP reporting cycles)   |

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2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non 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   | Tonnes  |
|---|---------|
| Total volume of crude palm oil (tonnes)   | 2679.60 |
| Total volume of crude palm kernel oil (tonnes)  | 0.00    |
| 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   | 2679.60 |

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            | 17         |
| North America     | 19         |
| Malaysia          | 1          |
| Indonesia         | 0          |
| China             | 0          |
| India             | 0          |
| Latin America     | 19         |
| Africa            | 0          |
| Rest of World     | 44         |
|                   |            |

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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<br>Palm Oil<br>(CSPO) | Crude/Refined<br>Palm Kernel<br>Oil (CSPKO) | Palm<br>Kernel<br>Expeller<br>(CSPKE) | Certified<br>Derivatives<br>and<br>Fractions |
|---|-------------------------------------|---|---------------------------------------|--|
| RSPO Credits from Mill / Crusher          | 0.00                                | 0.00  | 0.00                                  | 0.00   |
| RSPO Credits from Independent Smallholder | 1496.00                             | 0.00  | 0.00                                  | 0.00   |
| Mass Balance (MB)                         | 1160.00                             | 0.00  | 0.00                                  | 0.00   |
| Segregated (SG)                           | 23.00                               | 0.00  | 0.00                                  | 0.00   |
| Identity Preserved (IP)                   | 0.00                                | 0.00  | 0.00                                  | 0.00   |
| Total                                     | 2679.00                             | 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:

99.98%

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.

Sodexo's mission is to improve the quality of life of all our stakeholders. Sustainability is a part of our DNA. Our sustainable palm oil journey started some years ago. In 2020, as a food service provider we have been hardly impacted by the Covid-19 sanitary crisis. In many geographies we faced sites' closure and we saw huge decrease in number of meals we serve on daily basis. In the meantime in more and more geographies, we are seeing a disengagement from the consumers on product containing palm oil in general. Regarding our commitments, we continue to make sure that 100% of the palm oil we sourced is 100% certified sustainable palm oil (including RSPO credits, Mass Balance, Segregated and Identity Preserved). The part of part oil that is not certified by our suppliers is covered by the purchase of RSPO credits. Our goal is to have 100% physical certified PO by 2025 (including Mass Balance, Segregated and Identity Preserved). To support our ambition, we joined the Consumer Goods Forum in 2020 and we are active in the Forest Positive Coalition.

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

| Countries/Regions | Percentage |
|-------------------|------------|
| Europe            | 41         |
| North America     | 36         |
| Malaysia          | 2          |
| Indonesia         | 0          |
| China             | 0          |
| India             | 0          |
| Latin America     | 5          |
| Africa            | 0          |
| Rest of World     | 16         |

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#### 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   |
|---|
| 2012  |
| 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.  |
| 2013  |
| 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 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  |
| all countries   |

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#### 4. Trademark Use

| 4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?                |  |  |
|---|--|--|
| No  |  |  |
| 4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand 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  |  |  |

Sodexo is a food service provider and not a retailer, we do not have any own brand products that contain palm oil. The main products that we use containing palm oil are used back of house in our kitchens.

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## 5. Actions for Next Reporting Period

|              | Please outline activities that your company will take in the coming year to promote the production or assumption 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   |
| <b>Y</b>     | 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   |
|              | Others  |
| Otl          | ner   |

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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 (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.

| https://rspo.org/members/shared-responsibility or email the Shared Responsibility 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 7. Claims and labels   |
| 1.7a Does your organisation promote the use of off-product RSPO claims and labels?  |
| No  |
| 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   |

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✓ No forced or trafficked labour

| 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 11 and SR 12. Land Use and FPIC   |
| 1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the operational Palm Oil Supply chain? |
| Yes  |
| 1.11a.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?                 |
| 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?  |
| Yes  |
| 1.15.1 Does the policy cover:  |
| ✓ No discrimination and equal opportunities  |
| ✓ Pay and conditions of the workers.   |
| Freedom of association and Collective bargaining   |
| ✓ Protection of children and remediation for suppliers and third party contractors.  |
| Prevention of all forms of harassment including sexual harassment  |

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| SR 21. Occupational Health & Safety   |
|---|
| 1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?   |
| Yes   |
|   |
| SR 22. Waste Management   |
| 1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?  |
| Yes   |
|   |
| 1.22a.1 Is this plan implemented?   |
| Yes   |
|   |
| SR 23. Water Management   |
| 1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?  |
| Yes   |
| 165   |
| 1.23.1 Is this plan implemented?  |
| Yes   |
|   |
| SR 24. Energy Use   |
| 1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?  |
| Yes   |
| 165   |
| 1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?  |
| Yes   |
|   |
| SR 25. Cllimate Change and Greenhouse Gases (GHG)   |
| 1.25 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   |
|   |

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#### SR 26. Promotion of certification/uptake

1.26b Does your organisation meet the SR CSPO uptake target?

| No   |
|--|
| 1.26b.1 Why not?   |
| Lack of knowledge on the SR uptake target and /or how to calculate it                                |
| Lack of suppliers.   |
| Lack of demand from my clients   |
| ✓ Other  |
| Others   |
| Oulcis   |
| -  |
| SR 27. Sustainable Palm Oil Policy   |
| 1.27a Does your organisation have other relevant policies as a sustainable palm oil sourcing policy? |
| V  |
| Yes  |
| SR 28 and SR 29. Support and resourcing  |
| 1.28 Does your organisation provides services and support to RSPO and resources to implement SR?     |
| No   |

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# **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   |
| We face an issue with the lack of available of physical CSPO in some markets. We continue to work with our suppliers to try to improve the availability of physical CSPO and in the meantime, we use certificates to compensate. |
| 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  |
| Promotion of physical CSPO   |
| Providing funding or support for CSPO development efforts  |
| Research & Development support   |
| ✓ Stakeholder engagement   |
| No actions taken   |
| Others   |
| Others   |
|  |
| 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://edge.sitecorecloud.io/sodexo-dc4f4e82/media/Project/OSS/GBL/Sodexodotcom/corp/Documents/investors/Regulated-Information/URD/Sodexo-Universal-Registration-Document-Fiscal-2023.pdf                                       |

Challenges & Support Page 1/1