Particulars

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation TATE & LYLE PUBLIC LIMITED COMPANY 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 2-1037-19-000-00

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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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
2. Palm Oil and Certified Sustainable Palm Oil Consumption	
2. I aim on and certified Sustamable I aim on consumption	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory de	claration in your
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO calculate uptake on a member, sector and total level. ACOP reports without reported volume data w	to accurately
incomplete and will not be accepted.	ui de considered
2.1 Please include details of all operations using palm oil, owned and/or managed by the member that belong to the group.	r and/or all entities
that belong to the group.	
Palm oil based emulsifiers are used as ingredients to produce food stabilizers that are used by our customer	rs in a wide range of
different applications.	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
Applies globally	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
2.2 Total volume of all paint on and paint on products sourced in the year:	
Description	Tonnes
-	201 4505
Crude palm oil, including derivatives refined from CPO (tonnes)	281.4595
Court and the large of the districtions and from CDVO (tangers)	120 (255
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	120.6255
Crude palm kernel expeller (tonnes)	0.0
Crude pann kerner expensi (nonnes)	0.0
Total	402.085
10ш1	402.003

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

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	223.195	95.655	0.0
Segregated (SG)	57.547	24.663	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	280.742	120.318	0.0

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$

99.75%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$

Percentage
82.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
16.0

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3. TimeBound Plan
3 1 Which wear did your com

your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence? 2012 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? 2012 3.2.1 If the previous target year for PT.3.2 has not been met, please explain why. To answer the two previous questions we need to enter different dates. Here the details: Ossona is certifed from 2017 Mold is certified from 2012 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 for PT.3.3 has not been met, please explain why. 3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products. 3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why Apply Globally

3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

The main part of the palm oil based emulsifiers we buy are RSPO Certified and we use them in our customer final blends. This is clearly mentioned on the questionnaires or specific documents we complete for them.

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4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$

We will offer certified palm oil based products to our customers when developing new blends.

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5. Shared Responsibility

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

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Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
5.1.1 Does the policy cover:
No discrimination
Wage and working conditions
Freedom of association
✓ No child labour
✓ No harassment
✓ No forced or trafficked labour
Yes Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
5.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACO reporting cycles?
Yes
Land Use

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5.3 Does your company have a publicly-available Policy covering Land Use?

No

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Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
Yes
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders
We are purchasing manufactured ingredients not directly from farms or growers.

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6. 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
Lowusage 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
Sometimes some customers have a lack of understanding on the RSPO benefits.
6.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
Engagement with business partners or consumers on the use of CSPO
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
Engagement with government agencies
Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
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