* If there is any information that you consider as confidential or sensitive, or violates any commercial law please fill it with "CONF".

**Constituency:** Industry, Trade & Finance

<table>
<thead>
<tr>
<th>Date:</th>
<th>20 May 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary contact responsible for the institutional commitment to RTRS</td>
<td>Martine Onderdijk – 2 Sisters Storteboom B.V. – Voorthuizerstraat 148 – 3881 SL Putten The Netherlands</td>
</tr>
<tr>
<td>Person reporting</td>
<td>same as above</td>
</tr>
<tr>
<td>Please state what the main activities of your organization are, both overall and those specifically linked to soy production:</td>
<td>poultry processing</td>
</tr>
<tr>
<td>Please state in which regions the organization operates</td>
<td>production only in The Netherlands, sales (mainly) across Europe</td>
</tr>
<tr>
<td>Is the person reporting for the entire organization or a specific region? (please, state which one)</td>
<td>entire organisation</td>
</tr>
<tr>
<td>What is the organization’s policy on soy</td>
<td>we supply our customers poultry products according to their specs. Concerning feed: can be defined without restrictions, use of vegetable oil only, use of RTRS soy or use of non gmo soy.</td>
</tr>
</tbody>
</table>

**Operations related to soy**

What is your organization’s annual soy footprint?

- we use soy indirectly. We buy live birds, no animal feed. Poultry feed contains ca. 21 % soy.

Do you have a system for calculating your (direct and indirect) production, purchase, trade or use of soybeans or derivatives?

- no

What is the total volume of your (direct) soy use (beans, meal, oil, hulls, lecithin, derivatives).

Please specify per category and specify the scope, where relevant (national/international, own brands/all brands, etc)

- see above

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)

Please specify per category

- Confidential
Other relevant information on this topic

Operations related to RTRS Soy\(^1\)

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2014</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Did you purchase this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?

\(\rightarrow\) not applicable

What type of products do you use RTRS soy for?
(Specify supply chain options), direct and indirect.

\(\rightarrow\) not applicable for 2014, start buying certificates in 2015.

Did your organization make any public claims related to the purchase, trade or use of RTRS soy?
Please provide link.

\(\rightarrow\) no

Other relevant information on this topic

\(\rightarrow\) no

Time bound plan for Responsible Soy

What date did your organization start, or does it plan to start using or supporting RTRS soy via purchases? (including all supply chain options)

\(\rightarrow\) We start in 2015 to buy RTRS soy certificates

Does your organization expect to use 100% RTRS soy? If so, by when?

\(\rightarrow\) No, not all (international) customers do require RTRS soy.

What milestones has your organization defined for its responsible soy use?
Please state annual targets/strategies, including its 2015 target if applicable

Please quantify your commitment or estimated purchase/use of RTRS Responsible Soy in the table below

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th></th>
<th></th>
<th>2016</th>
<th></th>
<th></th>
<th>2017</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
</tr>
<tr>
<td>Direct use</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

\(^1\) Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc) and both direct and indirect use.
MEMBER ANNUAL PUBLIC REPORT 2014

Indirect use | confidential
---|---
TOTAL

Other relevant information on this topic

Membership & Promotion

How did your organization provide information about its RTRS membership to internal and/or external audiences?

➔ We have informed customers about our membership.

How did your organization support or promote RTRS? E.g. what internal and external activities were organized?

➔ no specific actions

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS? If so, please specify.

➔ no, feed suppliers are already member (through NEVEDI).

Other relevant information on this topic

➔ n.a.

Other support activities

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries? If so, please specify.

➔ n.a.

Did your organization raise/contribute funds in order to support capacity building and other activities? If so, please specify which organization were supported, the nature of the activities and the amount of funds that were contributed.

➔ n.a.

Did your organization participate in RTRS working groups or courses? If so, please specify.

➔ n.a.

Other relevant information on this topic

➔ n.a.

Other comments

➔