Vandemoortele NV

Constituency: Industry, Trade & Finance

Date: 27/03/19

Primary contact responsible for the institutional commitment to RTRS
(name, e-mail, phone number, office address)

➡ Bart Bruyneel, bart.bruyneel@vandemoortele.com, +3292424511, Moutstraat 64, 9000 Gent, Belgium
As of 1 April 2019: Ottergemsesteenweg-Zuid 816, 9000 Gent

Person reporting
(If different)

➡ Aurélie Comhaire, aurelie.comhaire@vandemoortele.com, +3292424706, Moutstraat 64, 9000 Ghent Belgium
As of 1 April 2019: Ottergemsesteenweg-Zuid 816, 9000 Gent

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:
➡ Manufacturing of margarines, culinary fats & oils and frozen bakery products

Please state in which regions the organization operates

➡ EU

Is the person reporting for the entire organization or a specific region? (please, state which one)

➡ Entire organization

What is the organization’s policy on soy
please provide link if available

➡ all the soy we buy for our consumer brands is 100% certified sustainable soy, both direct and embedded.
VANDEMOORTELE SOY SOURCING CHARTER

Operations related to soy

What is your organization’s annual soy footprint?
Please state direct use and indirect, in tonnes

➡ Direct use: 7251 tonnes Indirect use: 2290 tonnes

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

➡ yes

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)

➡ 7251

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

➡ 2290

Other relevant information on this topic

➡ /
MEMBER ANNUAL PUBLIC REPORT
2018

Operations related to RTRS Soy

<table>
<thead>
<tr>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>9000 (purchased and used in 2018 + 1075 (purchased in 2017 used in 2018))</td>
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Did you purchase this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?
→ We purchase directly

What type of products do you use RTRS soy for?
(Specify supply chain options), direct and indirect.
→ Direct & indirect for our Bakery products & Margarines, Culinary Oils & Fats consumer branded products

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

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)
→ 2011

Does your organization expect to use 100% RTRS soy?
If so, by when?
→ 2017 (for all our consumer branded products)

What milestones has your organization defined for its responsible soy use?
Please state annual targets/strategies, including its 2018 target if applicable
→ /

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

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<thead>
<tr>
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<tbody>
<tr>
<td>Direct use</td>
<td>4422</td>
<td>6500</td>
<td>7000</td>
</tr>
<tr>
<td>Indirect use</td>
<td>2503</td>
<td>2500</td>
<td>2500</td>
</tr>
<tr>
<td>TOTAL</td>
<td>6925</td>
<td>9000</td>
<td>9500</td>
</tr>
</tbody>
</table>

Other relevant information on this topic

1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc.) and both direct and indirect use.
Membership & Promotion

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

- We inform our customers about our RTRS membership and the use of RTRS credits on our website, Soy Sourcing Charter and in our Sustainability report 2018


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

- We train sales representatives on RTRS and promote the communication towards customers

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

Other relevant information on this topic

Other support activities

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

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

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

Other relevant information on this topic

Other comments