Organisation’s name here

Constituency: Industry, Trade & Finance

Date:

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

→ Juergen Riss, RissJ@osieurope.com; OSI Food Solutions Germany GmbH, Roentgenstr. 5, 89312 Guenzburg, GERMANY

Person reporting
(If different)

→ ---

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:

→ Food Industry (meat products)

Please state in which regions the organization operates

→ Europe

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

→ Europe

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

→ Our Mission is to responsibly manage our business within the social, economic and environmental frameworks in which we operate while continually exploring ways to improve our sustainability impact.

Operations related to soy

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

→ 98.000 t in 2016 (indirect use)

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

→ RTRS calculator

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)

→ No direct use of soy

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

→ 98.000 t in 2016 (indirect use)

Other relevant information on this topic

→ ---
Operations related to RTRS Soy

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2016</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>-</td>
<td>-</td>
<td>27.500</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?

» We do not purchase soy directly - we purchase RTRS credits only

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

» Our chicken meat suppliers buy soy (feedstuff) directly

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

» No

Other relevant information on this topic

» ---

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)

» End of July 2014

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

» Depending on our customers’ commitment we plan a 100% coverage for 2020

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

» Target 2017: to cover 65% of chicken meat by sustainable soy (directly or indirectly by raw material suppliers)

Please quantify your commitment or estimated purchase/use of Certified 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>
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</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>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Indirect use</td>
<td>-</td>
<td>-</td>
<td>20.800</td>
<td>-</td>
<td>-</td>
<td>27.500</td>
<td>-</td>
<td>-</td>
<td>Estimated 43.000</td>
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<tr>
<td>TOTAL</td>
<td>-</td>
<td>-</td>
<td>20.800</td>
<td>-</td>
<td>-</td>
<td>27.500</td>
<td>-</td>
<td>-</td>
<td>Estimated 43.000</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.
MEMBER ANNUAL PUBLIC REPORT 2016

Membership & Promotion
How did your organization provide information about its RTRS membership to internal and/or external audiences?
- Credits purchase has been communicated internally

How did your organization support or promote RTRS?
E.g. what internal and external activities were organized?
- Promoted by our key customers (e.g. McDonald’s)

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS?
If so, please specify.
- We encouraged our raw material suppliers to support sustainable RTRS and Pro Terra soy.

Other relevant information on this topic
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Other support activities
Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?
If so, please specify.
- No

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
- No

Did your organization participate in RTRS working groups or courses?
If so, please specify.
- No

Other relevant information on this topic
- ---

Other comments
- ---