Groan

CONSTITUENCY INDUSTRY, TRADE AND FINANCE

Date: 04-02-2020

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

- Jaco Scheurwater, js@groan.nl, 0031-183-447542, office address: Industrieweg 2e, 4283GZ Giessen

Person reporting
(if different)

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

- Trade in raw materials for the compound feed industry, supplying compound feed-producers throughout North/Western-Europe.

Please state in which regions the organization operates
- North/Western Europe

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

What is the organization’s policy on soy
- Making the soychain more sustainable is part of our philosophy to add value for our customers.

OPERATIONS RELATED TO SOY

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

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)
- n/a

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
- n/a

Other relevant information on this topic
- n/a
OPERATIONS RELATED TO RTRS SOY

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2019</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>366.076</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 bought the credits ourselves

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

→ Covering the soy usage of our customers, because they are obliged to do so.

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

→ n/a

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)

→ November 2014

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

→ No

What milestones has your organization defined for its responsible soy use? Please state annual targets/strategies, including its 2020 target if applicable.

→ None, depending on customer requirements

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

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>(tonnes)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indirect use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
</tr>
</tbody>
</table>

Other relevant information on this topic

→ n/a

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?

- Based on requests from customers by phone and email.

How did your organization support or promote RTRS?

E.g. what internal and external activities were organized?

- n/a

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

If so, please specify.

- No

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.

- 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

- N/a

**OTHER COMMENTS**

- N/a