

Palm Oil Buyers and Financiers Company Response Chart re: Sourcing from POSCO Daewoo and/or PT BIA

Company	Responded?	Do they source from POSCO Daewoo and/or PT BIA currently?	Will they exclude POSCO Daewoo/PT BIA from supply chains until they comply with responsible sourcing commitments?	Other actions taken/ relevant explanations
PALM OIL TRADERS AND PRODUCERS				
ADM	Yes	No	Didn't say	Will try to keep an eye out for the PT BIA mill during the next few rounds of traceability calculations.
Apical Group	Yes	No	Didn't say	-
Astra Agro Lestari	Yes	-	-	They are looking into it.
Bunge Ltd.	Yes	No	Didn't say	-
Cargill	Yes	No	Didn't say	Will continue to monitor both companies.
First Resources	No	-	-	-
Golden Agri Resources	Yes	No	Yes- Said that any new supplier will undergo a detailed due diligence process, in which the supplier's sustainability performance is assessed against the GAR Social and Environmental Policy.	-
IOI Loders Croklaan	Yes	No	Didn't say	-
Louis Dreyfus	Yes	No	Yes	-
Musim Mas	Yes	No	Didn't say	-
Neste Oil	Yes	No	Yes--They don't buy any palm oil from Papua.	
Olam	Yes	No	Yes, on the condition that there was clear evidence of non-compliance	-

			with their Sustainable Palm Oil Policy	
Sime Darby	Yes	No	Yes	-
Wilmar	Yes	No	Yes	-
CONSUMER COMPANIES				
Ahold Delhaize	Yes	No	Yes-- Global policy states that 100% of the palm oil used in products has to be RSPO certified.	-
Ajinomoto Co.	Yes	No	Yes-- Ajinomoto's suppliers and business partners are subject to meet their CSR procurement policy.	-
Barefoot Chocolate LLC	Yes	No	Yes	-
BASF	Yes	No	They responded, "We refer to our palm commitment as set forth in our public announcement dd. Oct 15, 2015 regarding the integration of forest conservation requirements into our palm sourcing policy. As a consequence BASF has joined and supports the HCS Approach and the implementation of the recently launched toolkit version 2.0. Consequently, BASF has launched its Palm Sourcing Policy that provides the platform for our strategic dialogue and collaboration with our suppliers to share our values and expectations regarding the pathway forward towards more sustainable palm. In case of breach with our palm related values, e.g. regarding	

			land development, the process also includes the potential suspension of suppliers from our palm related supply chains.”	
Beiersdorf	Yes	No	Yes	-
Bradford Soap Works	Yes	No	Yes	-
Bremen	Yes	No	Didn't say	-
Burton’s Biscuits	Yes	Wouldn't say--see note	Yes-- They source all palm oil from RSPO-certified suppliers.	-
Ciranda	Yes	No	Yes-- They only source from RSPO certified suppliers from Brazil and Ecuador.	-
Clorox	Yes	No	Yes	They work with third parties such as The Forest Trust to ensure the ingredients they use are sourced from sustainable palm oil. Their goal by 2020, outlined in their Palm Oil Responsible Sourcing Commitment, is to obtain all their palm-derived ingredients from suppliers that protect peatlands, respect human rights and do not contribute to deforestation. They’ve been communicating these sourcing requirements to their supplier base since 2015, and they publicly disclose progress against these commitments twice a year. Since 2011, they’ve also expected Clorox suppliers to adhere to their Business Partner Code of Conduct, which articulates human rights and labor, health and safety, the environment, and business conduct and ethics requirements. All new contracts must materially comply with the code of conduct. They do not disclose suppliers.

Colgate-Palmolive Company	Yes	No	Yes	
Domino's Pizza	Yes	No	Didn't say	-
Dunkin' Brands	Yes	Didn't say--See note for further explanation.	See note	Dunkin' is working with Rainforest Alliance to collect traceability information and is asking suppliers to provide traceability for the palm oil supplied to Dunkin' Brands. If anything links back to POSCO Daewoo and/or PT BIA, they'll include that as a flag for further assessment. They expect that they'll have that information within the next 2-3 months.
General Mills	Yes	Wouldn't say	Didn't say	Is reviewing direct suppliers engagement with indirect suppliers
GoodLight Natural Candles, LLC	Yes	No	Yes	-
Henkel	Yes	No	While they do control that their suppliers control their supply chain, they don't want to start "no buy" lists.	-
Ikea	Yes	No	Yes-- All their palm oil comes from certified segregated sources.	-
Johnson & Johnson	Yes	Woudn't say	Didn't say	Will share the information with The Forest Trust, their partner that evaluates the supply chain, and will assess it against current transparency data.
Kao Corporation	Yes	No	Yes	-
Kellogg	Yes	No	Didn't say	-
Kroger	Yes	No	Yes-- Kroger sources exclusively from RSPO-certified suppliers.	-

L'Oreal	Yes	No	Yes	When they get informed about breaches in the palm sector, they cascade the information to all their suppliers, so that they can adjust their own supply practices, and then avoid starting business with players which would not commit to a robust NDPE policy.
Marks & Spencer	Yes	No	Yes	-
Mars, Incorporated	Yes	No	Yes	-
McDonald's Corporation	Yes	No	Didn't say	-
Mondelez	Yes	Wouldn't say	Didn't say	-
Nestlé	Yes	No	Didn't say	-
PepsiCo	Yes	No	Didn't say	-
Proctor & Gamble	Yes	No	Didn't say	-
Reckitt Benckiser	Yes	-	-	They are looking into it
Sainsbury's	Yes	No	98% of palm oil used is RSPO certified as segregated or mass balance so they said the chances of the companies being present in their supply chain now or in the future are limited.	
Tesco	Yes	No	Didn't say	Tesco is following up with suppliers and key EU importers and asking them to confirm if they have any connections or palm oil supply from these companies and specifically the mill owned by PT/BIA.
The Body Shop	Yes	Didn't say	Didn't say	Referred us to L'Oreal, which owns the Body Shop
Unilever	Yes	Not directly	Yes	Checking with Tier 1 suppliers
Walgreens Boots Alliance	Yes	No	See note	As a wholesaler, brand owner and retailer they do not source palm oil direct from plantations or mills. Their palm oil usage is in the form of derivatives or ingredients in finished products. Therefore they are embedding requirements for sustainably sourced palm oil into

sustainable sourcing and product standards. They are also building greater vigilance into ensuring that the palm oil in their supply chains meets their standards.

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Walker's Shortbread	Yes	No	Yes	
Bakkavor Ltd	No	-	-	-
Barilla	No	-	-	-
Blommer Chocolate	No	-	-	-
Burger King Corp.	No	-	-	-
Carrefour	No	-	-	-
Cavalier Logistics	No	-	-	-
Chemtex International Inc	No	-	-	-
Church And Dwight Co Inc	No	-	-	-
Coastal Foods Inc.	No	-	-	-
Columbus Vegetable Oils	No	-	-	-
ConAgra Foods Inc	No	-	-	-
Costco	No	-	-	-
Danone	No	-	-	-
Deka Associates, Inc.	No	-	-	-
Delhaize Group	No	-	-	-
Dr. Oetker	No	-	-	-
Emo Trans Inc.	No	-	-	-
Endangered Species Chocolate	No	-	-	-
Estee Lauder Companies	No	-	-	-

Ferrero Trading Lux S.A.	No	-	-	-
Girl Scouts USA	No	-	-	-
Global Agri Trade Corporation	No	-	-	-
Global Companies LLC	No	-	-	-
Goodman Fielder Ltd	No	-	-	-
Groupe Casino	No	-	-	-
Grupo	No	-	-	-
Hain Celestial Group, Inc	No	-	-	-
Harlan Bakeries	No	-	-	-
Huileries Haitiennes, S.A.	No	-	-	-
Icecorp International Cargo Express	No	-	-	-
Inolex Chemical Company, Jackson	No	-	-	-
Interbake Foods LLC	No	-	-	-
J.M. Smucker Company	No	-	-	-
J.P.Beersterboer B.V.	No	-	-	-
Janel Ferrara Group	No	-	-	-
Jordan's & Ryvita	No	-	-	-
Justin's	No	-	-	-
Krispy Kreme	No	-	-	-
Lamb Weston	No	-	-	-
Lambertz U.S.	No	-	-	-
Lindt & Sprungli, CEO	No	-	-	-
Lion	No	-	-	-
Lotus Bakeries	No	-	-	-
Mccain	No	-	-	-
Metro AG	No	-	-	-
Migros	No	-	-	-
Mt Global Freight Solutions, Inc.	No	-	-	-
Mw Beer & Co Ltd	No	-	-	-

Natu Oil Services Inc	No	-	-	-
Norman G.Jensen	No	-	-	-
Oxiteno Mexico S.A. De C. C.V	No	-	-	-
Panera Bread	No	-	-	-
Pegasus Maritime Inc	No	-	-	-
Perdue Agribusiness, Inc	No	-	-	-
Pick n Pay	No	-	-	-
Puratos Chocolate USA	No	-	-	-
Royal Ahold	No	-	-	-
S.C. Johnson & Son	No	-	-	-
Shiseido	No	-	-	-
Starbucks Coffee Company	No	-	-	-
Stolt Nielsen Inc.	No	-	-	-
Stratas Foods LLC	No	-	-	-
Subway	No	-	-	-
Sun Products Corporation	No	-	-	-
The Coca-Cola Company	No	-	-	-
The Hillshire Brands Company	No	-	-	-
The Muffin Man, Inc.	No	-	-	-
U S Agrochem	No	-	-	-
United Biscuits	No	-	-	-
Vanguard Soap	No	-	-	-
Ventura Foods Llc	No	-	-	-
Walmart	No	-	-	-
WhiteWave Foods	No	-	-	-
World Energy Alternatives	No	-	-	-
Yum! Brands	No	-	-	-
Yves Rocher	No	-	-	-

FINANCIERS

Investor/ Financier	Responded?	Do they invest in or finance POSCO Daewoo and/or PT BIA currently?	Will they commit to excluding POSCO Daewoo and PT BIA from investment and financial portfolios until these companies are able to comply with responsible financing policies?	Other actions taken
BNP Paribas	Yes	Has commercial ties with Posco Daewoo; has never had direct contact with PT BIA	Didn't say	They are engaging with POSCO Daewoo over these concerns.
CLSA	No	-	-	-
Credit Suisse	Yes	No	Yes (from a corporate and investment banking perspective)	-
DBS Vickers Securities	No	-	-	-
HSBC	No	-	-	-
Mandiri	No	-	-	-
Morgan Stanley	No	-	-	-
MSCI	No	-	-	-
Natixis	No	-	-	-
Office of the State Comptroller	No	-	-	-
Permian Global	No	-	-	-
PGGM	No	-	-	-
Rabobank	Yes	Wouldn't say	-	They have established a procedure that they follow after the receipt of a formal external signal. In the process they verify amongst other if clients of Rabobank are involved, whether there is a material impact, if the signaled issues are part of the clients own operations/operations that are controlled by the client and if the signal is verifiable. If they consider the signal relevant or material, they ask their client for his/her

				opinion on the issues raised. In case this leads to a formal engagement trajectory with a client they report on this in their annual report.
Robeco	Yes	Has limited investments in POSCO Daewoo	Yes, if the company has not made sufficient progress	They are engaging with POSCO on a range on environmental, social and governance issues, amongst others palm oil production, to urge the company to comply with the international standards of the UN Global Compact. When the term of their dialogue ends, if the company has not made sufficient progress this could result in their company divesting the stock until the company complies with these standards again.
Sindicatum Sustainable Resources	No	-	-	-
TerraVerde Capital Partners	No	-	-	-
UBS	No	-	-	-