Florin AG Hofackerstrasse 54 4132 Muttenz



www.florin-ag.ch

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Florin AG – Responsible Sourcing Policy

We recognises that the production of raw materials around the world for our products both impacts and relies on People and Nature. We believe that this impact can be a positive one.

With creating sustainable, transparent and traceable value chains, we want to leave a positive ecological footprint in the origins.

Our goal is to transform existing value chains into sustainable value chains.

This is why we have developed our Responsible Sourcing Policy which forms the prerequisites for our cooperation with our raw material supply chain partners.

Our Responsible Sourcing Policy is based on the following Responsible Sourcing Principles:

- 1. Comply with legal requirements;
- 2. Be fully traceable back to source;
- 3. Ensure no-deforestation of High Conservation Value (HCV) or High Carbon Stock(HCS) areas;
- 4. Ensure no-development on peat lands;
- 5. Respect human's rights, ensure no-exploitation of people, including indigenous peoples, local communities and workers;
- 6. Follow good agricultural practices;
- 7. Support the inclusion of smallholders;
- 8. Maximise efficiency towards reducing CO2 emissions, efficient energy consumption, reducing water use/production of waste water and reducing waste/increase recycling;
- 9. Grievance Mechanism
- 10. Transparency

Wherever possible, we use vegetable oils from domestic (swiss) oilseeds.

As a RSPO-member, Florin AG remains committed to RSPO for the purchase of palm and palm kernel oil.

We will prefer suppliers who are implementing these principles across their operations, not just for those products that we purchase. Through implementing this policy we will, where necessary, collaborate and seek the support of stakeholders such as our suppliers, customers, governments, non- governmental organizations and other relevant organizations.

We ensure the compliance with our Responsible Sourcing Principles by independent third party verification in origins.

For the specific operational implementation of the Florin-Responsible Sourcing Policy and Principles, we develop individual supply chain concepts (based on criteria's, assessments, and reporting-matrix) for all raw materials used.

When certification is requested by our customers we will strive to provide this as an additional guarantee.

As a RSPO-member, Florin AG remains committed to RSPO for the purchase of palm and palm kernel oil.

We will continue to analyse the implementation process and engage in a regular review and improvement process. To implement this policy, we involve stakeholders wherever relevant and required.

As new information and best practice is improved, we will adjust and improve policies in ways that are consistent with our goals of protecting forests, biodiversity, peat lands, local communities and human rights in our supply chains.

Florin AG - Best partner for sustainable oils, fats and margarines!

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