



A World of Vegetable Oils

EU DR
June 2023

Lipsa is an operator, where we stand and what are the next actions:

Due Diligence – Step 1: Collection of information

Obligations	LIPSA	EU DR	ACTIONS
Cut off Date:	31 December 2015	31 December 2020	Lipsa is working towards having a response at two levels, the legal and our own commitment aligned with industry best practices.
Traceability	Available after the shipments.	Need to have traceability prior to the shipment.	Lipsa is discussing this with our suppliers and including this new requirement in the negotiations.
Traceability to plot area >4 ha using polygons	In 2022 we had 78% TTP. It does not include the polygons.	Need to have traceability to plot for all shipments.	Lipsa starts asking our suppliers to provide TTP data including the polygons or boundary shapes and including this new requirement in the negotiations.
Deforestation free monitoring	We monitor 95% of our Supply Chain afterwards	Need to monitor 100% of the Supply Chain prior to the shipment.	Lipsa is discussing it internally and with our suppliers. This new requirement will need to be included.
Legal compliance	We are not currently verifying it.	Needs to be verified that relevant commodities have been produced in accordance with the relevant legislation of the country of production.	Lipsa is internally discussing and evaluating which information our suppliers will need to provide to show conclusive and verifiable compliance with these criteria.

Lipsa is an operator, where we stand and what are the next actions:

Due Diligence – Step 2 and 3: Risk assessment and risk mitigation

RISK ASSESSMENT

- We currently use Engagement for Policy Implementation to evaluate our suppliers. We measure their maturity level, traceability data, grievances cases status, and deforestation alerts.
- **We will reinforce our supplier risk analysis. We will document and review the risk assessment at least on an annual basis.**

RISK MITIGATION

- We have in place a Responsible Sourcing Policy.
- We have a specific Palm Oil Sustainable Policy.
- We have a grievance mechanism in place.
- **We will work to reinforce the risk mitigation according to the risk detected.**

Lipsa will report annually on our Sustainability progress and traceability.

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