

	CORPORATE SOCIOENVIRONMENTAL RESPONSIBILITY GUIDELINES	
	Responsible Palm Oil and Palm Derivatives Sourcing Policy	Revision: 14
		Date: 17/08/2026
		Page: 1/4

An integrated approach to sustainability at the source

Agropalma, committed to selecting reliable suppliers aligned with its values, principles, and sustainability policies, as well as with the expectations of its customers and other relevant stakeholders, has developed and implemented this Responsible Sourcing Policy. The criteria established in this document apply both to its own operations and to all suppliers of palm oil and palm derivatives.

Criterion 1: Integrity in Business Conduct

Business is conducted in an ethical and responsible manner, in compliance with all applicable national, local, and international laws and regulations, including free-market and fair competition requirements. Applicable anti-corruption legislation is strictly observed, and practices such as bribery and kickbacks are prohibited. Relevant information is provided to stakeholders in accordance with applicable legislation and recognized corporate transparency practices within the palm oil sector, including information regarding compliance with the requirements of this Policy for the Agropalma Group.

Criterion 2: Respect for People

Business, operations, and activities are managed with respect for people through commitment to the following requirements:

- Respect human rights, as defined by the United Nations (UN, 1948), and workers' rights, as established by the ILO Declaration on Fundamental Principles and Rights at Work (ILO, 1998) and all ILO Core Conventions.
- New plantings in areas used by third parties (farmers and traditional communities) may only be established after obtaining their Free, Prior and Informed Consent (FPIC)¹.
- The use of forced labor, slave labor, slavery-like labor, and any form of harassment or abuse is prohibited.

¹FPIC shall be obtained in accordance with the RSPO Free, Prior and Informed Consent (FPIC) Guide (2022), available at: https://rspo.org/wp-content/uploads/RSPO-Free-Prior-and-Informed-Consent-FPIC-Guide-2022_RSPO-GUI-T08-002-V2-ENG.pdf

	CORPORATE SOCIOENVIRONMENTAL RESPONSIBILITY GUIDELINES	
	Responsible Palm Oil and Palm Derivatives Sourcing Policy	Revision: 14
		Date: 17/08/2026
		Page: 2/4

- The use of child labor, as defined by the United Nations, is prohibited.
- Workers shall be guaranteed freedom of organization, freedom of association, and collective bargaining rights, as well as safe and healthy working conditions.
- Respect Human Rights Defenders (HRDs) and organizations when carrying out their lawful and legitimate activities.
- Pay at least the applicable minimum wage to all workers and protect workers' right to reasonable working hours.

Criterion 3: Protection of Forests, Biodiversity and Climate Stability

New palm plantations shall not be developed in primary forests, High Conservation Value Areas (HCVAs), areas containing High Carbon Stocks (HCS), or peatlands and organic soils of any depth. Furthermore, fire shall not be used for land preparation or at any stage of the agricultural production process, except where it is required to control a specific pest or disease, in accordance with applicable legislation, agronomic recommendations, and any existing good agricultural practice guidelines.

Criterion 4: Commitment to Traceability

The implementation and monitoring of the criteria outlined above depend entirely on reliable traceability. Therefore, suppliers of oils and derivatives to Agropalma's refineries are required to provide the names and geographic coordinates of the palm oil mills that produced the oils and derivatives supplied to the Company. In this way, the Agropalma Group remains committed to achieving 100% traceability of oils to the mill level.

The Agropalma Group commits to selecting suppliers based on, among other factors, the requirements listed below:

- Formal commitment to this Policy.
- Oils originating from areas where no deforestation or peatland conversion occurred after December 31, 2015, in accordance with the NDPE Implementation Reporting Framework.
- Proximity of mills to Agropalma's refineries (Northeast Pará Region < State of Pará < Brazil < South America < Central America < Africa/Asia).
- RSPO membership: currently, this is considered a preferred requirement. As RSPO adoption advances in Brazil, we expect it to become a mandatory requirement.

	CORPORATE SOCIOENVIRONMENTAL RESPONSIBILITY GUIDELINES	
	Responsible Palm Oil and Palm Derivatives Sourcing Policy	Revision: 14
		Date: 17/08/2026
		Page: 3/4

Criterion 5: Grievance and Complaints Mechanism

We rely on our stakeholders to help us monitor our supply chain. To this end, we provide a toll-free hotline, Alô Agropalma (+55) 0800 709 0706, as well as and the website <https://www.contatoseguro.com.br/aloagropalma>. These channels may be used by any stakeholder wishing to report non-compliance with this Policy by any supplier listed in Annex 1. The information contained in Annex 1 to this Policy is updated every six months.

Revision History

DATE	REVISIÓN	REVISED ITEMS	PREPARED BY	APPROVED BY
03/11/2017	00	Initial Issue	...	...
09/10/2018	...	Updates	...	...
20/05/2021	...	Adjustments	...	Tulio Dias
03/06/2022	...	Adjustments	...	Tulio Dias
30/01/2026	12	Updates	...	Tulio Dias
30/07/2026	13	Updates	...	Tulio Dias
17/08/2026	14	Adjustments	Camila Gontijo Lopes	Monica Neves

	CORPORATE SOCIOENVIRONMENTAL RESPONSIBILITY GUIDELINES		
	Responsible Palm Oil and Palm Derivatives Sourcing Policy	Revision: 14	
		Date: 17/08/2026	
		Page: 4/4	

Annex 1: Responsible Palm Oil and Palm Derivatives Sourcing

Traceability of Palm Oil, Palm Kernel Oil and Derivatives Processed and/or Traded by Agropalma Group Refineries During the First Half of 2026

Details	Quantity (ton)	% of Total	% traceability to mil level	% traceability to FFB suppliers
Total oils and derivatives received, processed, and/or traded by the refinery	23,515.24	100%	100%	97%
Oils and derivatives produced by Agropalma's own mills and used by the refinery ¹	22,915.61	97%	100%	100%
Oils and derivatives supplied by other companies to the refinery	599.63	3%	100%	0%
Quantity of oils and derivatives purchased directly from mills (owned and third-party) and processed by the refinery	22,995.00	98%	100%	100%
Quantity of oils and derivatives purchased from intermediaries (traders) and processed by the refineries	520.24	2%	100%	0%

¹Volumes acquired by Agropalma mills originating from both company-owned and third-party plantations.

List of Agropalma Group Mills That Supplied Crude Oils to the Company's Belém Refinery During the First Half of 2026

Country	Parent Company	Mill	Geographic Coordinates		UML ID	RSPO ²
			Latitude	Longitude		
BRAZIL	AGROPALMA GROUP	AMAPALMA MILL	2°31'28.39"S	48°47'51.23"W	PO1000008811	Certificate expired
BRAZIL	AGROPALMA GROUP	AGROPALMA MILL	2°32'33.82"S	48°42'19.18"W	PO1000000408	Certificate expired
BRAZIL	AGROPALMA GROUP	PARAPALMA MILL	2°32'36.46"S	48°42'22.49"W	PO1000004955	Certificate expired
BRAZIL	AGROPALMA GROUP	CRAI MILL	2°31'35.04"S	48°47'49.56"W	PO1000000407	Certificate expired
BRAZIL	AGROPALMA GROUP	AGROPAR MILL	2°31'35.04"S	48°47'49.56"W	PO1000014803	Certificate expired

²Information based on the RSPO website (<https://rspo.org/>), accessed in June 2026.

Update: June 2026

List of Mills Owned by Other Companies That Supplied Oils and Derivatives to the Agropalma Group Refinery in 2026

Country	Parent Company	Mill	Geographic Coordinates		UML ID	Commercial Relationship	RSPO ³
			Latitude	Longitude			
INDONESIA	Kuala Mas	Dwi Mitra Daya Riau	1,81389	100,397592	PO1000004491	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	PT Kampar Alam Mas Inti	Kampar Alam Mas Inti	0,566483	101,173122	PO1000015587	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Adimulia	Adimulia	-0,110974	101,388291	PO1000004351	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	PT Libo Sawit Perkasa	Libo Sawit Perkasa	0,956286	101,140550	PO1000004239	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	PT Mahato Inti Sawit	Mahato Inti Sawit	1,373556	100,298667	PO1000011910	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	PT Mustika Agung Sawit Gemilang	Mustika Agung Sawit Gemilang	-0,525278	101,993389	PO1000011182	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Bumitama Gunajaya Agro	Sukadamai Mill	0,681422	100,528251	PO1000004410	INDIRETO	RSPO MB
INDONESIA	PT Sianipar Integritas Agrindo	Sianipar Integritas Agrindo	1,538500	100,434083	PO1000014624	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Adimulia	Sei Basau	-0,138318	101,396701	PO1000004358	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Musim Mas	Bahana Nusa Interindo	1,696172	100,702953	PO1000004267	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Musim Mas	Guntung Idaman Nusa 2	0,053044444	103,2076194	PO1000006505	INDIRETO	RSPO IP
INDONESIA	Musim Mas	Indomakmur Sawit Berjaya	0,934912	100,351975	PO1000007548	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Musim Mas	Lestari Abadi Perkasa	-1,7241	110,6734	PO1000012448	INDIRETO	RSPO MB
INDONESIA	Musim Mas	Musim Mas-Batang Kulim	0,0775	102,028125	PO1000000054	INDIRETO	RSPO IP
INDONESIA	Musim Mas	Musim Mas-Pangkalan Lesung	-0,05	102,075	PO1000000355	INDIRETO	RSPO IP
INDONESIA	Musim Mas	Sarana Esa Cita	1,358031	109,38365	PO1000007673	INDIRETO	RSPO Certified, MB
INDONESIA	Musim Mas	Sinar Agro Raya	0,419917	101,756389	PO1000007437	INDIRETO	NOT RSPO CERTIFIED

List of Mills Owned by Other Companies That Supplied Oils and Derivatives to the Agropalma Group Refinery in 2026

Country	Parent Company	Mill	Geographic Coordinates		UML ID	Commercial Relationship	RSPO ³
			Latitude	Longitude			
INDONESIA	Adimulia	Sei Basau	-0,138318	101,396701	PO1000004358	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Adimulia	Sei Teso	-0,110974	101,388291	PO1000004351	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Adimulia	Singingi	-0,205611	101,318944	PO1000007629	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Anglo Eastern Plantation	Bina Pitri Jaya	0,816333	101,277806	PO1000004419	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Anglo Eastern Plantation	Tasik Raja	1,669611	100,161519	PO1000004476	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Eka Dura Indonesia	0,884926	100,614498	PO1000004422	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Kimia Tirta Utama	0,676244	101,726446	PO1000004408	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Sari Lembah Subur 1	-0,048652	102,252756	PO1000004935	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Sari Lembah Subur 2	-0,001601	102,19639	PO1000007596	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Sawit Asahan Indah	0,761583	100,519	PO1000004417	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Astra Agro Lestari Tbk	Tunggal Perkasa Plantations	-0,306806	102,271864	PO1000004372	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Balam Berlian Sawit	Balam Berlian Sawit	1,6776	100,808125	PO1000013778	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	Bumitama Gunajaya Agro	Sukadamai Mill	0,681422	100,528251	PO1000004410	INDIRETO	RSPO MB
INDONESIA	Gunas Investa	Sumatera Makmur Lestari	-0,661811	102,344651	PO1000006184	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	JATIM JAYA PERKASA	SIMPANG DAMAR	1,945439	100,737723	PO1000004504	INDIRETO	NOT RSPO CERTIFIED
INDONESIA	LAHAN TANI SAKTI	Alur Dumai Factory	1,560621	100,541755	PO1000000326	INDIRETO	RSPO IP

List of Mills Owned by Other Companies That Supplied Oils and Derivatives to the Agropalma Group Refinery in 2026

Country	Parent Company	Mill	Geographic Coordinates		UML ID	Commercial Relationship	RSPO ³
			Latitude	Longitude			
INDONESIA	TUNGAL MITRA PLANTATIONS	Manggala Factory	1,52104	100,73098	PO1000000330	INDIRETO	RSPO MB
INDONESIA	ANEKA INTI PERSADA	Teluk Siak Factory	0,591389	101,658889	PO1000000317	INDIRETO	RSPO MB
INDONESIA	MULTI PALMA SEJAHTERA	SI KIJANG	0,414389	101,66675	PO1000004172	INDIRETO	NOT RSPO CERTIFIED

³Information based on the Universal Mill List (UML), accessed in June 2026 (<https://knowledge.rainforest-alliance.org/docs/the-universal-mill-list>).

Update: June/2026