# **United Plantations Berhad - Climate Change 2022**



C0. Introduction

C<sub>0.1</sub>

(C0.1) Give a general description and introduction to your organization.

Founded on Danish and Malaysian Expertise and Resources, United Plantations Berhad (UP) from a modest beginning in 1906, has over the years grown in size and stature. Today UP is one of the larger medium-sized plantation groups in Malaysia and is listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalization of approximately RM 6 billion. UP's core business activity lies within the cultivation of oil palm and coconuts. Its total cultivated landbank covers approximately 50,000ha spread over Malaysia (80%) and Indonesia (20%) and is supported by over 6,000 employees across the Group. UP possesses considerable know-how in plant breeding, agronomy, and tissue culture through its R & D facilities established in the early 1950's, ensuring the development of new and improved planting materials as well as improved crop husbandry practices. Its subsidiary companies are engaged in several downstream activities such as edible oil refining, as well as producing and packaging of specialty fats. Through its focus on Corporate Social Responsibility combined with sound managerial and technical expertise, UP is today recognised as one of the most environmentally friendly, cost-competitive and innovative plantation companies in the world. United Plantations Berhad operates in Malaysia and Indonesia. In the Malaysian operations, we have 2 refineries, 4 palm oil mills, 10 oil palm estates and 2 coconut estates. The success and achievement of our Group it related to our employees, both past and present, who loyally through hard work, strong leadership , honesty and respect have committed themselves to serve and dedicate their career and livelihood at UP. We have more than 5,000 employees in the Group. The main office located in Jendarata Estate, Teluk Intan in the Perak state and the mills and estates located in the Perak and Selangor states. The type of operations in United Plantations are research centre, oil palm and coconut nursery, oil palm and coconut plantations, processing of Oil Palm Fresh Fruit

#### C<sub>0.2</sub>

(C0.2) State the start and end date of the year for which you are reporting data.

	Start date	End date		Select the number of past reporting years you will be providing emissions data for
-13	January 1 2021	December 31 2021	Please select	<not applicable=""></not>

## C0.3

(C0.3) Select the countries/areas in which you operate.

Indonesia

Malaysia

C0.4

(C0.4) Select the currency used for all financial information disclosed throughout your response.

MYF

C0.5

(C0.5) Select the option that describes the reporting boundary for which climate-related impacts on your business are being reported. Note that this option should align with your chosen approach for consolidating your GHG inventory.

Operational control

# C-AC0.6/C-FB0.6/C-PF0.6

(C-AC0.6/C-FB0.6/C-PF0.6) Are emissions from agricultural/forestry, processing/manufacturing, distribution activities or emissions from the consumption of your products – whether in your direct operations or in other parts of your value chain – relevant to your current CDP climate change disclosure?

	Relevance
Agriculture/Forestry	Own land only [Agriculture/Forestry only]
Processing/Manufacturing	Direct operations only [Processing/manufacturing/Distribution only]
Distribution	No
Consumption	No

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#### C-AC0.6e/C-FB0.6e/C-PF0.6e

(C-AC0.6e/C-FB0.6e/C-PF0.6e) Why are distribution activities not relevant to your current CDP climate change disclosure?

#### Row 1

#### Primary reason

Outside the value chain of my organization

Please explain

## C-AC0.6g/C-FB0.6g/C-PF0.6g

(C-AC0.6g/C-FB0.6g/C-PF0.6g) Why are emissions from the consumption of your products not relevant to your current CDP climate change disclosure?

#### Row 1

#### Primary reason

No instruction from management

Please explain

#### C-AC0.7/C-FB0.7/C-PF0.7

(C-AC0.7/C-FB0.7/C-PF0.7) Which agricultural commodity(ies) that your organization produces and/or sources are the most significant to your business by revenue? Select up to five.

#### Agricultural commodity

Palm Oil

#### % of revenue dependent on this agricultural commodity

More than 80%

#### Produced or sourced

Both

#### Please explain

United Plantations Berhad From a modest beginning in 1906, United Plantations Berhad (UPB) has, over the years, grown in size and stature to emerge as one of the larger plantation groups in Malaysia and listed in the Main Board of the Bursa Malaysia. The Company principle business activity is the cultivation of oil palm and coconut and the processing of their products. Its subsidiary companies are engaged in several downstream activities such as specialty fats, soap products and trading in crude palm oil. The Company has, from a modest beginning in 1906, grown in size and stature. It presently has a total of 11 plantations in Malaysia and Indonesia (9 in Malaysia and 2 in Indonesia) covering 63,074 hectares. Of which in oil palm plantations covering 46,645 hectares and coconut 4,627 hectares. Besides cultivation, UPB also operates five palm oil mills (four in Malaysia and one in Indonesia), a refinery (Unitata Bhd) and a joint venture refinery (UniFuji Sdn. Bhd.). Two of our RSPO certified Estates (Ladang Sungei Chawang and Ladang Sungei Erong) have been combined as one certified management unit (Ladang Charong) in 2020. After 100 years in operation UPB made a landmark decision on 25th April 2006, namely to enter new frontiers in Indonesia. This has now become UPB bridgehead into Indonesia where the intention is to build on the strengths and values attained over the last 100 years by establishing a world class plantation setup. Todate there are 1314 ha under the Plasma scheme and over 8000 hectares of set aside conservation areas within our Malaysian and Indonesian operations. Out of 18.666ha of our Indonesian concession, 6717.62ha HGU clean and clear area has successfully obtained RSPO certification in December 2019. The Annual Surveillance Assessment is ongoing and more area will be included in tandem with the issuance of HGU by the Government of Indonesia. UPB has acquired a second cycle oil palm plantation in the state of Perak, Malaysia in August 2019. There will be no new planting for the Estate in future and upon verification by RSPO Secretariat based on our shapefile map submitted, there is no land clearing after November 2005. UP is anticipated to conduct RSPO Scope Extension Assessment in 2022 and the crops from Tanarata Estate will then be supplied to one of our RSPO certified mills. UPB possesses considerable know-how in plant breeding, agronomy and tissue culture through its R&D facilities for the development of new and improved planting materials as well as improved crop husbandry practices. Through its sound managerial and technical expertise, UPB is today recognized as one of the highest yielding, cost competitive and innovative companies in Malaysia

# Agricultural commodity

Other, please specify (Coconut)

% of revenue dependent on this agricultural commodity

10-20%

# Produced or sourced

Produced

Please explain

#### C0.8

(C0.8) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

ndicate whether you are able to provide a unique identifier for your organization

Provide your unique identifie

## C1. Governance

# C1.1

(C1.1) Is there board-level oversight of climate-related issues within your organization?

Υρο

## C1.1a

(C1.1a) Identify the position(s) (do not include any names) of the individual(s) on the board with responsibility for climate-related issues.

Position of individual(s)	Please explain
	Effective governance and robust risk management policies and procedures combined with our core values are key for achieving long term success. The Board of Directors of UP is responsible for approving the direction and overall strategy for UP Group and monitoring and management's progress in connection with the financial objectives and strategic priorities. The Board receives a formal Sustainability Report at least once a year before it is reviewed and approved for release to the shareholders and public.In relation to UP's overall sustainability objectives, targets and priorities, the Board of Directors has delegated responsibility to the Executive Committee (EXCOM) headed by the Chief Executive Director (CED). The Executive Committee reviews and approves UP's sustainability objectives and monitors progress and sustainability developments within the Group.

## C1.1b

(C1.1b) Provide further details on the board's oversight of climate-related issues.

Frequency with which climate-related issues are a scheduled agenda item	ĭ	Scope of board-level oversight	Please explain
Scheduled – some meetings	Reviewing and guiding strategy Reviewing and guiding major plans of action Reviewing and guiding risk management policies Reviewing and guiding annual budgets Reviewing and guiding business plans Setting performance objectives Monitoring implementation and performance of objectives Overseeing major capital expenditures, acquisitions and divestitures Monitoring and overseeing progress against goals and targets for addressing climate- related issues	<not applicable=""></not>	

# C1.1d

(C1.1d) Does your organization have at least one board member with competence on climate-related issues?

		board member(s) on climate-related	competence on climate-related	Explain why your organization does not have at least one board member with competence on climate-related issues and any plans to address board-level competence in the future
Row 1	Not assessed	<not applicable=""></not>	<not applicable=""></not>	<not applicable=""></not>

# C1.2

 $(\textbf{C1.2}) \ \textbf{Provide the highest management-level position(s) or committee} (\textbf{s}) \ \textbf{with responsibility for climate-related issues.}$ 

Name of the position(s) and/or committee(s)	Reporting line		_	Frequency of reporting to the board on climate-related issues
Chief Executive Officer (CEO)		Both assessing and managing climate-related risks and opportunities	<not applicable=""></not>	Annually

# C1.2a

(C1.2a) Describe where in the organizational structure this/these position(s) and/or committees lie, what their associated responsibilities are, and how climate-related issues are monitored (do not include the names of individuals).

The CED and EXCOM are assisted by the Group Sustainability Committee (GSC) which is chaired by the CED. There is also the Group Sustainability Reporting Team (GSRT) headed by Mr. Mart in Bek-Nielsen, Execut ive Director, Finance & Marketing and includes key personal from Finance, Research, HR & Environment, Safety & Health, Share Registrar and Marketing. The GSRT collates all the information from GSC, stakeholders' responses and prepares the Sustainability Report. Sustainability matters have been a subject close to the heart of UPB. Officially established in 2003, the GSC (formerly known as Operations and Environment Management Committee) provides policy direction on strategic leadership on UP's Sustainability agenda, identifies our Group's most material issues in relation to risks and opportunities and monitors progress against targets set by the CED and EXCOM on a bi-annual basis. Since the Sustainability Report became mandatory in 2016, Mr. Martin Bek-Nielsen has been briefing the Board, CED and EXCOM on the work of the GSRT and sustainability issues at every official meeting held. Sustainability is also a key aspect in the Group's Risk Management Structure which assesses various sustainability issues and developments in its annual Risk Assessment and Management process.

Since 2005 UP has actively been pursuing means of identifying ways to reduce its Greenhouse Gas (GHG) emissions and with that its reliance on fossil fuels. In 2006 following the completion of the world's first panel reviewed Life Cycle Assessment (LCA) study on the "cradle to grave" production of 1 MT of refined palm oil, various areas were identified within our production chain, which could mitigate GHG emissions. For example, the world's first comprehensive LCA in accordance with ISO 14040 and 14044 International Standards on palm oil was finalized in 2008 and subsequently underwent a critical panel review. Further annual updates to this LCA were carried out by 2.0-LCA Consultant Dr. Jannick Schmidt from Aalborg, Denmark until the latest update undertaken in, the period January to February 2019 thereby providing management with a detailed and clear overview of the development in the Company's efforts to reduce its carbon footprint since 2014. The time series for NBD palm oil at UP show reductions at 46% (without iLUC) and 40% (with iLUC) from 2004 to 2018. When including nature conservation, the reduction is 54%. With more initiatives and further investments between 2019-2025, our internal goal is to reduce UP's Carbon Footprint per MT of refined palm oil produced by 60% before the end of 2025 when compared with previous 2004 levels (with iLUC and nature conservation). Since 2005, significant investments have been made in promoting green energy starting with the initial Biomass Reciprocating Boiler cum Power Plant and the first Biogas Plants built and commissioned in 2006. These projects combined have since helped to significantly reduce our emissions of CO2 by 70% and CH4 by 80% at the respective operating units thereby paving the way for additional green investments.

#### C1.3

(C1.3) Do you provide incentives for the management of climate-related issues, including the attainment of targets?

1		Provide incentives for the management of climate-related issues	Comment
		. To that modellines for the management of comment for the control of the control	55
	Row 1	No, not currently but we plan to introduce them in the next two years	

#### C2. Risks and opportunities

# C2.1

(C2.1) Does your organization have a process for identifying, assessing, and responding to climate-related risks and opportunities? Yes

# C2.1a

(C2.1a) How does your organization define short-, medium- and long-term time horizons?

	From (years)	To (years)	Comment
Short-term	1	3	
Medium-term	3	5	
Long-term	5	30	

## C2.1b

(C2.1b) How does your organization define substantive financial or strategic impact on your business?

Implementation of Biogas plant which convert methane gas from mill effluents into electricity. The electricity will then sell to power grid. The electricity generated from methane capture facility will also be supplied to workers quarters and mill processing.

# C2.2

(C2.2) Describe your process(es) for identifying, assessing and responding to climate-related risks and opportunities.

## C2.2a

## (C2.2a) Which risk types are considered in your organization's climate-related risk assessments?

	Relevance & inclusion	Please explain
Current regulation	Relevant, always included	
Emerging regulation	Relevant, always included	
Technology	Relevant, always included	
Legal	Relevant, always included	
Market	Relevant, always included	
Reputation	Relevant, always included	
Acute physical	Relevant, always included	
Chronic physical	Relevant, always included	

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(C2.3) Have you identified any inherent climate-related risks with the potential to have a substantive financial or strategic impact on your business?

## C2.3b

(C2.3b) Why do you not consider your organization to be exposed to climate-related risks with the potential to have a substantive financial or strategic impact on your business?

	Primary reason	Please explain
Row 1	Risks exist, but none with potential to have a substantive financial or strategic impact on business	

# C2.4

(C2.4) Have you identified any climate-related opportunities with the potential to have a substantive financial or strategic impact on your business? Yes, we have identified opportunities but are unable to realize them

## C2.4b

(C2.4b) Why do you not consider your organization to have climate-related opportunities?

	Primary reason	Please explain
Row 1	Evaluation in progress	

# C3. Business Strategy

# C3.1

## (C3.1) Does your organization's strategy include a transition plan that aligns with a 1.5°C world?

#### Row 1

#### **Transition plan**

No, and our strategy has not been influenced by climate-related risks and opportunities

## Publicly available transition plan

<Not Applicable>

# Mechanism by which feedback is collected from shareholders on your transition plan

<Not Applicable>

## Description of feedback mechanism

<Not Applicable>

# Frequency of feedback collection

<Not Applicable>

# Attach any relevant documents which detail your transition plan (optional)

<Not Applicable>

# Explain why your organization does not have a transition plan that aligns with a 1.5°C world and any plans to develop one in the future

<Not Applicable>

Explain why climate-related risks and opportunities have not influenced your strategy

#### C3.2

#### (C3.2) Does your organization use climate-related scenario analysis to inform its strategy?

		, , , , , , , , , , , , , , , , , , ,	Explain why your organization does not use climate-related scenario analysis to inform its strategy and any plans to use it in the future
Row	No, and we do not anticipate doing so	No instruction from management	
1	in the next two years		

## C4. Targets and performance

# C4.1

## (C4.1) Did you have an emissions target that was active in the reporting year?

Absolute target

# C4.1a

(C4.1a) Provide details of your absolute emissions target(s) and progress made against those targets.

#### Target reference number

Abs 1

#### Year target was set

2004

#### Target coverage

Company-wide

#### Scope(s)

Scope 1

#### Scope 2 accounting method

<Not Applicable>

#### Scope 3 category(ies)

<Not Applicable>

#### Base year

2004

#### Base year Scope 1 emissions covered by target (metric tons CO2e)

3800

#### Base year Scope 2 emissions covered by target (metric tons CO2e)

<Not Applicable>

#### Base year Scope 3 emissions covered by target (metric tons CO2e)

<Not Applicable>

# Total base year emissions covered by target in all selected Scopes (metric tons CO2e)

1470

# Base year Scope 1 emissions covered by target as % of total base year emissions in Scope 1 61

## Base year Scope 2 emissions covered by target as % of total base year emissions in Scope 2

<Not Applicable>

# Base year Scope 3 emissions covered by target as % of total base year emissions in Scope 3 (in all Scope 3 categories)

<Not Applicable>

#### Base year emissions covered by target in all selected Scopes as % of total base year emissions in all selected Scopes

100

## Target year

2025

## Targeted reduction from base year (%)

60

## Total emissions in target year covered by target in all selected Scopes (metric tons CO2e) [auto-calculated]

588

# Scope 1 emissions in reporting year covered by target (metric tons CO2e)

1470

## Scope 2 emissions in reporting year covered by target (metric tons CO2e)

<Not Applicable>

# Scope 3 emissions in reporting year covered by target (metric tons CO2e)

<Not Applicable>

# Total emissions in reporting year covered by target in all selected scopes (metric tons CO2e)

1470

## % of target achieved relative to base year [auto-calculated]

0

## Target status in reporting year

Achieved

# Is this a science-based target?

Yes, and this target has been approved by the Science Based Targets initiative

# Target ambition

Please select

#### Please explain target coverage and identify any exclusions

# Plan for achieving target, and progress made to the end of the reporting year

<Not Applicable>

#### List the emissions reduction initiatives which contributed most to achieving this target

Biogas plants at all mill facilities to capture methane.

Biomass reciprocating boilers installed in all mills.

Improvements through mechanization in addition to Good Agricultural Practices.

C4.2		
(C4.2) Did you have any other clima Target(s) to reduce methane emission		were active in the reporting year?
C4.2b		
(C4.2b) Provide details of any other	· climate-related targets	s, including methane reduction targets.
C4.3		
(C4.3) Did you have emissions redu implementation phases. Yes	uction initiatives that we	ere active within the reporting year? Note that this can include those in the planning and/or
C4.3a		
(C4.3a) Identify the total number of	initiatives at each stage	e of development, and for those in the implementation stages, the estimated CO2e savings.
N	lumber of initiatives	Total estimated annual CO2e savings in metric tonnes CO2e (only for rows marked *)
Under investigation		
To be implemented*		
Implementation commenced*		
Implemented*		
Not to be implemented		
(C4.3b) Provide details on the initial	tives implemented in th	ne reporting year in the table below.
(C4.3c) What methods do you use to	o drive investment in er	missions reduction activities?
Method		Comment
C-AC4.4/C-FB4.4/C-PF4.4		
(C-AC4.4/C-FB4.4/C-PF4.4) Do you i benefit? Yes	implement agriculture o	or forest management practices on your own land with a climate change mitigation and/or adaption
C-AC4.4a/C-FB4.4a/C-PF4.4a	ı	
(C-AC4.4a/C-FB4.4a/C-PF4.4a) Spec adaptation benefits and provide a c		orest management practice(s) implemented on your own land with climate change mitigation and/or ns figure, if known.
C4.5		
(C4.5) Do you classify any of your e Yes	existing goods and/or se	ervices as low-carbon products?
C4.5a		

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(C4.5a) Provide details of your products and/or services that you classify as low-carbon products.

## C5.1

(C5.1) Is this your first year of reporting emissions data to CDP?

No

## C5.1a

(C5.1a) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?

#### Row 1

Has there been a structural change?

Nο

Name of organization(s) acquired, divested from, or merged with

<Not Applicable>

Details of structural change(s), including completion dates

<Not Applicable>

#### C5.1b

(C5.1b) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?

	Change(s) in methodology, boundary, and/or reporting year definition?	Details of methodology, boundary, and/or reporting year definition change(s)
Row 1	No	<not applicable=""></not>

#### C5.2

(C5.2) Provide your base year and base year emissions.

# Scope 1

Base year start

January 1 2019

Base year end

December 31 2019

Base year emissions (metric tons CO2e)

1.47

#### Comment

The time series for NBD palm oil at UP show reductions at 55% (without iLUC) and 51% (with iLUC) from 2004 to 2018. When including nature conservation, the reduction is 61%.

Scope 2 (location-based)

Base year start

Base year end

Base year emissions (metric tons CO2e)

Comment

Scope 2 (market-based)

Base year start

Base year end

Base year emissions (metric tons CO2e)

Comment

Scope 3 category 1: Purchased goods and services Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 2: Capital goods Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2) Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 4: Upstream transportation and distribution Base year start Base year end Base year emissions (metric tons CO2e) Scope 3 category 5: Waste generated in operations Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 6: Business travel Base year start Base year end Base year emissions (metric tons CO2e) Scope 3 category 7: Employee commuting Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 8: Upstream leased assets Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 9: Downstream transportation and distribution Base year start Base year end Base year emissions (metric tons CO2e) Comment Scope 3 category 10: Processing of sold products Base year start Base year end Base year emissions (metric tons CO2e) Comment

С	6.1
_	6. Emissions data
_	6. Emissions data
	C5.3) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.  The GHG Indicator: UNEP Guidelines for Calculating Greenhouse Gas Emissions for Businesses and Non-Commercial Organizations
С	5.3
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3: Other (downstream)
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3: Other (upstream)
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3 category 15: Investments
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3 category 14: Franchises
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3 category 13: Downstream leased assets
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3 category 12: End of life treatment of sold products
	Comment
	Base year emissions (metric tons CO2e)
	Base year end
	Base year start
	Scope 3 category 11: Use of sold products

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(C6.1) What were your organization's gross global Scope 1 emissions in metric tons CO2e?
Reporting year
Gross global Scope 1 emissions (metric tons CO2e)
Start date <not applicable=""></not>
End date <not applicable=""></not>
Comment
06.2
(C6.2) Describe your organization's approach to reporting Scope 2 emissions.
Row 1
Scope 2, location-based We are reporting a Scope 2, location-based figure
Scope 2, market-based We are reporting a Scope 2, market-based figure
Comment  The time series for NBD palm oil at UP show reductions at 46% (without iLUC) and 40% (with iLUC) from 2004 to 2018. When including nature conservation, the reduction is 54%.
06.3
(C6.3) What were your organization's gross global Scope 2 emissions in metric tons CO2e?
Reporting year
Scope 2, location-based
Scope 2, market-based (if applicable)
Start date <not applicable=""></not>
End date <not applicable=""></not>
Comment
C6.4
(C6.4) Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions that are within your selected reporting boundary which are not included in your disclosure?
C6.5
(C6.5) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.
Purchased goods and services
Evaluation status
Emissions in reporting year (metric tons CO2e) <not applicable=""></not>
Emissions calculation methodology <not applicable=""></not>
Percentage of emissions calculated using data obtained from suppliers or value chain partners <not applicable=""></not>
Please explain

#### Capital goods

#### **Evaluation status**

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Fuel-and-energy-related activities (not included in Scope 1 or 2)

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Upstream transportation and distribution

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Waste generated in operations

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Business travel

Evaluation status

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

**Employee commuting** 

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

#### **Upstream leased assets**

#### **Evaluation status**

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Downstream transportation and distribution

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Processing of sold products

Evaluation status

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Use of sold products

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

End of life treatment of sold products

Evaluation status

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Downstream leased assets

Evaluation status

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

# Franchises

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Investments

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Other (upstream)

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

**Emissions calculation methodology** 

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

Other (downstream)

**Evaluation status** 

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

# C-AC6.8/C-FB6.8/C-PF6.8

(C-AC6.8/C-FB6.8/C-PF6.8) Is biogenic carbon pertaining to your direct operations relevant to your current CDP climate change disclosure?

#### C-AC6.9/C-FB6.9/C-PF6.9

(C-AC6.9/C-FB6.9/C-PF6.9) Do you collect or calculate greenhouse gas emissions for each commodity reported as significant to your business in C-AC0.7/FB0.7/PF0.7?

C6.10

(C6.10) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.

# C7. Emissions breakdowns

#### C7.1

(C7.1) Does your organization break down its Scope 1 emissions by greenhouse gas type?

Yes

#### C7.1a

(C7.1a) Break down your total gross global Scope 1 emissions by greenhouse gas type and provide the source of each used greenhouse warming potential (GWP).

Greenhouse gas Scope 1 emissions (metric tons of CO2e) GWP Reference

C7.2

(C7.2) Break down your total gross global Scope 1 emissions by country/region.

Country/Region Scope 1 emissions (metric tons CO2e)

C7.3

(C7.3) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.

By business division

C7.3a

(C7.3a) Break down your total gross global Scope 1 emissions by business division.

Business division Scope 1 emissions (metric ton CO2e)

# C-AC7.4/C-FB7.4/C-PF7.4

(C-AC7.4/C-FB7.4/C-PF7.4) Do you include emissions pertaining to your business activity(ies) in your direct operations as part of your global gross Scope 1 figure?

Yes

# C-AC7.4a/C-FB7.4a/C-PF7.4a

(C-AC7.4a/C-FB7.4a/C-PF7.4a) Select the form(s) in which you are reporting your agricultural/forestry emissions. Total emissions

# C-AC7.4b/C-FB7.4b/C-PF7.4b

(C-AC7.4b/C-FB7.4b/C-PF7.4b) Report the Scope 1 emissions pertaining to your business activity(ies) and explain any exclusions. If applicable, disaggregate your agricultural/forestry by GHG emissions category.

C7.5

(C7.5) Break down your total gross global Scope 2 emissions by country/region.

Country/Region Scope 2, location-based (metric tons CO2e) Scope 2, market-based (metric tons CO2e)

C7.6

(C7.6) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.

By business division

(C7.6a) Break down your total gross global Scope 2 emissions by business division.

Business division Scope 2, location-based (metric tons CO2e) Scope 2, mark	ket-based (metric tons CO2e)
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#### C7.9

(C7.9) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?

# C8. Energy

## C8.1

(C8.1) What percentage of your total operational spend in the reporting year was on energy?

## C8.2

(C8.2) Select which energy-related activities your organization has undertaken.

	Indicate whether your organization undertook this energy-related activity in the reporting year
Consumption of fuel (excluding feedstocks)	Please select
Consumption of purchased or acquired electricity	Please select
Consumption of purchased or acquired heat	Please select
Consumption of purchased or acquired steam	Please select
Consumption of purchased or acquired cooling	Please select
Generation of electricity, heat, steam, or cooling	Please select

## C8.2e

(C8.2e) Provide details on the electricity, heat, steam, and/or cooling amounts that were accounted for at a zero or near-zero emission factor in the market-based Scope 2 figure reported in C6.3.

# C8.2g

(C8.2g) Provide a breakdown of your non-fuel energy consumption by country.

# C9. Additional metrics

## C9.1

(C9.1) Provide any additional climate-related metrics relevant to your business.

## C10. Verification

#### C10.1

(C10.1) Indicate the verification/assurance status that applies to your reported emissions.

	Verification/assurance status
Scope 1	Third-party verification or assurance process in place
Scope 2 (location-based or market-based)	Third-party verification or assurance process in place
Scope 3	Third-party verification or assurance process in place

C10.1a
(C10.1a) Provide further details of the verification/assurance undertaken for your Scope 1 emissions, and attach the relevant statements.
C10.1b
(C10.1b) Provide further details of the verification/assurance undertaken for your Scope 2 emissions and attach the relevant statements.
C10.1c
(C10.1c) Provide further details of the verification/assurance undertaken for your Scope 3 emissions and attach the relevant statements.
C10.2
(C10.2) Do you verify any climate-related information reported in your CDP disclosure other than the emissions figures reported in C6.1, C6.3, and C6.5? No, we do not verify any other climate-related information reported in our CDP disclosure
C11. Carbon pricing
C11.1
(C11.1) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?  No, and we do not anticipate being regulated in the next three years
C11.2
(C11.2) Has your organization originated or purchased any project-based carbon credits within the reporting period?
C11.3
(C11.3) Does your organization use an internal price on carbon?  No, and we do not currently anticipate doing so in the next two years
C12. Engagement
C12.1
(C12.1) Do you engage with your value chain on climate-related issues?  No, we do not engage
C12.1e
(C12.1e) Why do you not engage with any elements of your value chain on climate-related issues, and what are your plans to do so in the future?
C12.2
(C12.2) Do your suppliers have to meet climate-related requirements as part of your organization's purchasing process?
C12.3

(C12.3) Does your organization engage in activities that could either directly or indirectly influence policy, law, or regulation that may impact the climate?

#### Row 1

Direct or indirect engagement that could influence policy, law, or regulation that may impact the climate

Does your organization have a public commitment or position statement to conduct your engagement activities in line with the goals of the Paris Agreement? <Not Applicable>

Attach commitment or position statement(s)

<Not Applicable>

Describe the process(es) your organization has in place to ensure that your engagement activities are consistent with your overall climate change strategy

Primary reason for not engaging in activities that could directly or indirectly influence policy, law, or regulation that may impact the climate <Not Applicable>

Explain why your organization does not engage in activities that could directly or indirectly influence policy, law, or regulation that may impact the climate <Not Applicable>

#### C12.4

(C12.4) Have you published information about your organization's response to climate change and GHG emissions performance for this reporting year in places other than in your CDP response? If so, please attach the publication(s).

#### C13. Other land management impacts

#### C-AC13.1/C-FB13.1/C-PF13.1

(C-AC13.1/C-FB13.1/C-PF13.1) Do you know if any of the management practices implemented on your own land disclosed in C-AC4.4a/C-FB4.4a/C-PF4.4a have other impacts besides climate change mitigation/adaptation?

Yes

#### C-AC13.1a/C-FB13.1a/C-PF13.1a

(C-AC13.1a/C-FB13.1a) Provide details on those management practices that have other impacts besides climate change mitigation/adaptation and on your management response.

#### C15. Biodiversity

# C15.1

(C15.1) Is there board-level oversight and/or executive management-level responsibility for biodiversity-related issues within your organization?

			Scope of board-level oversight
Row	Please select	<not applicable=""></not>	<not applicable=""></not>
1			

#### C15.2

(C15.2) Has your organization made a public commitment and/or endorsed any initiatives related to biodiversity?

	Indicate whether your organization made a public commitment or endorsed any initiatives related to biodiversity	Biodiversity-related public commitments	Initiatives endorsed
Row 1	Please select	<not applicable=""></not>	<not applicable=""></not>

## C15.3

(C15.3) Does your organization assess the impact of its value chain on biodiversity?

	Does your organization assess the impact of its value chain on biodiversity?	Portfolio
Row 1	Please select	<not applicable=""></not>

## C15.4

(C15.4) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

	Have you taken any actions in the reporting period to progress your biodiversity-related commitments?	Type of action taken to progress biodiversity- related commitments	
Row 1	Please select	<not applicable=""></not>	

## C15.5

(C15.5) Does your organization use biodiversity indicators to monitor performance across its activities?

	Does your organization use indicators to monitor biodiversity performance?	Indicators used to monitor biodiversity performance	
Row 1	Please select	Please select	

#### C15.6

(C15.6) Have you published information about your organization's response to biodiversity-related issues for this reporting year in places other than in your CDP response? If so, please attach the publication(s).

Report type	Content elements	Attach the document and indicate where in the document the relevant biodiversity information is located

## C16. Signoff

#### C-FI

(C-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

# C16.1

(C16.1) Provide details for the person that has signed off (approved) your CDP climate change response.

		Job title	Corresponding job category
Row	v 1		Please select

# SC. Supply chain module

# SC0.0

(SC0.0) If you would like to do so, please provide a separate introduction to this module.

No comment

# SC0.1

(SC0.1) What is your company's annual revenue for the stated reporting period?

		Annual Revenue
	Row 1	

#### SC1.1

(SC1.1) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.

# SC1.2

(SC1.2) Where published information has been used in completing SC1.1, please provide a reference(s).

# SC1.3

(SC1.3) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

Allocation challenges

Please explain what would help you overcome these challenges

# SC1.4

(SC1.4) Do you plan to develop your capabilities to allocate emissions to your customers in the future? Yes

# SC1.4a

(SC1.4a) Describe how you plan to develop your capabilities.

Still at the early stage of planning.

## SC2.1

(SC2.1) Please propose any mutually beneficial climate-related projects you could collaborate on with specific CDP Supply Chain members.

# SC2.2

(SC2.2) Have requests or initiatives by CDP Supply Chain members prompted your organization to take organizational-level emissions reduction initiatives?

# SC4.1

(SC4.1) Are you providing product level data for your organization's goods or services?

# Submit your response

In which language are you submitting your response? English

Please confirm how your response should be handled by CDP

	I understand that my response will be shared with all requesting stakeholders	Response permission
Please select your submission options	Yes	Public

#### Please confirm below

I have read and accept the applicable Terms