

## Supplier milestones

We track supplier milestones in order to hold our suppliers accountable and to measure the progress and effectiveness of our supplier engagement program. Through President-Nisshin's supplier engagement and capacity building efforts, our suppliers are positioned to continue making progress and improve sustainability beyond 2020

Supplier	2019	2020	2021
President-Nisshin			
The certification of President-Nisshin in NDPE related policies	Obtained RSPO MB certification and passed SMTEA audit	Obtained RSPO SG certification and publicly disclosed related "SMETA Audit Report", "Environment Policy Commitments", "Ethical Trading-Initiative (ETI)" on our website	Gradually and complete our NDPE policy
Traders/refiners (President-Nisshin has indirect connection to mills)	100% of the palm oil supplied to PepsiCo in Taiwan can be traced to mill	100% completed PepsiCo's palm oil traceability audit to reach a low risk level	100% traders/refiners with NDPE policy