

Deforestation-Free and Conversion-Free Supply Chain Policy & Commitment

Purpose

Devi Aqua Feeds Private Limited is dedicated to sustainable sourcing of plant-based ingredients, ensuring our supply chains are free from deforestation and conversion. This policy explains our approach in line with the Aquaculture Stewardship Council (ASC) Feed Standard.

Scope

This policy applies to all plant ingredients used in our products, categorized into:

- **Category 1: Ingredients known to have global risks (e.g., soy and palm oil)**
- **Category 2: Highest-volume plant ingredients (collectively making up $\geq 50\%$ of total plant ingredient volume)**
- **Category 3: Other plant ingredients**

Policy Statement

We have implemented deforestation-free and conversion-free supply chains for all plant-based ingredients. This transition was completed as of our cut-off date in January 2021, in alignment with the release of the ASC Feed Standard v1.0.

Implementation Procedure

1. Risk Assessment: We will conduct comprehensive assessments of the risks associated with legal deforestation and land conversion at the raw material production stage across all plant ingredient supply chains, with a focus on Category 1 and Category 2 ingredients.

2. Risk Determination: We will use one of the four pathways to determine the level of risk for legal deforestation or conversion:

- **Country Score Card**
- **Sub-national/sectoral assessment**
- **Ingredient manufacturer assessment**
- **Certification (as defined in Annex 6)**

3. Public Action Plan: Following the initial audit, we have developed a public action plan within one year, in accordance with ASC Feed Standard requirements, to fulfil commitments for Category 1 and 2 ingredients. This plan

details achievable timelines and target dates, incorporating quantitative, location-specific targets and milestones to enable objective assessment.

4. Sourcing and Reporting: We ensure that all plant ingredients are obtained from supply chains that meet the requirements of our public commitment. Progress toward this commitment should be reported publicly each year.

5. Multi-Stakeholder Platform Participation: We will engage in at least one multi-stakeholder platform in a year dedicated to advancing the transition towards conversion-free supply chains.

Monitoring and Evaluation

The effectiveness of this policy will be monitored and evaluated through regular audits and assessments, with the aim of maintaining deforestation-free and conversion-free supply chains.

Reporting

An overview of plant ingredients identified as low risk and the selected pathways will be published, and progress towards this policy will be reported annually to ASC.

