

## **Deforestation-Free and Conversion-Free Supply Chain Policy & and 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.

