Cargill Cocoa & Chocolate – Transparent Processes for Fairtrade Volume Allocation

<u>Purpose</u>

This document includes the principles and conditions relevant to Cargill Cocoa and Chocolate's (CCC) purchasing decisions to Small Producer Organizations (SPOs). This is applicable only when CCC is considered a Payer and/or Conveyor under the Fairtrade Standard for Cocoa.

This document is shared with producers supplying CCC at the beginning of the cocoa buying season; and it is also available upon request.

Principles and Conditions

CCC Sourcing Leads in each applicable Cargill region has the authority to decide their volume allocations to SPOs. Principles and conditions when allocating volumes to SPOs include, but are not limited to:

- Possessing a valid Fairtrade certificate; or if suspended, can fulfill their contractual obligations per the Fairtrade Trader Standard
- Annual production yields
- Cocoa specifications (i.e. to meet specific customer requirements)
- Maintaining an equitable business relationship
- Compliance with Cargill's Supplier Code of Conduct
- No violation of local laws and regulations
- Acceptance to share geolocation data of their farm units
- Transparency in sharing the latest Fairtrade audit report

Any person claiming to represent Cargill must not request payment from an SPO as a condition for Fairtrade volume allocations. SPOs can contact <u>Cargill's Ethics Open Line</u> per <u>Cargill's Human Rights</u> <u>and Environmental Grievance Process</u>, to anonymously raise a complaint if an incident as such shall occur.