



BASF's global traceability percentage

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General conditions

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- Traceability was investigated for palm based raw materials (as defined in BASF public palm commitment) excluding ascorbyl - palmitate, edible oil esters and glycerol.
- Traceability is defined if raw material origin upstream (prior to BASF ownership in the supply chain) is traceable back to oil mill / crusher level.
- Timing period for the procurement raw material / supplier sourcing data compilation referencing to the period YTD 1-10 2016 as a reference for entire 2016.

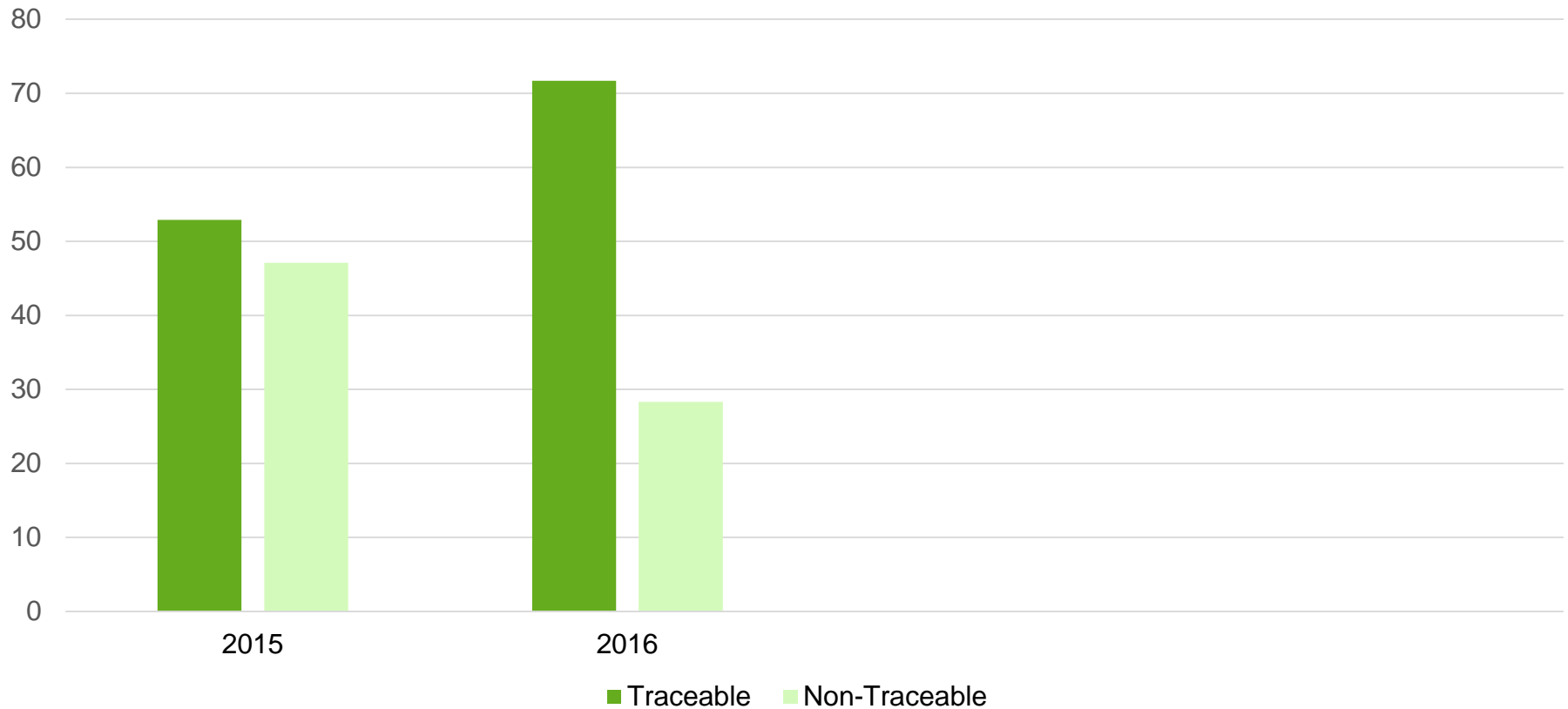
Different traceability elements compiled for BASF global traceability share on palm based raw materials:

- Contractual traceability information:** Access to traceability information (on oil mill level) as contractually agreed with supplier(s).
- Cif Rotterdam traceability template (CRTT) traceability information:** For non-contractual deliveries, CRTT information were available which nominate the oil mills connected to the parcel bought on a certain shipment.
- Individual supplier traceability information:** On request suppliers submitted traceability information for certain deliveries (oil mill & crusher level). Some suppliers provided statements that they are x% traceable to oil mill level without nomination of the underlying oil mills in detail as they consider this information as confidential.
- Supplier dashboard information:** Some traceability information was taken from related public supplier dashboards.

Remark: Traceability information derived from supplier dashboards are not necessarily matching procurement sourcing periods

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BASF's global average oil palm traceability





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