

ANNEXURE A

1. We refer to your request of 13 December 2023, we hereby provide you with KFC (Pty) Ltd ("KFC")'s response in accordance with the form set out in your request, being separated into two Parts, namely Part A and Part B which will be dealt with in subsequent headings titled as such.
2. For ease of reference, we will repeat the contents of each of your requests with the responses thereto.
3. Kindly note that as per your request, for the purposes of this response, "the Second Period" shall mean 1 December 2022 to 30 November 2023.
4. Furthermore, we confirm that all of KFC's responses herein are provided insofar as the particulars in your request have enabled KFC to identify the records requested specifically relating to KFC in its role in the egg supply chain.

PART A: Which concerns a request for records in respect of the Second Period focused on animal welfare issues arising from KFC's role in the egg supply chain (in a similar vein to ALRSA's previous request related to the First Period)

"1.1. Annual and Sustainability Reports"

5. The contents of our previous response remain, namely, KFC is a subsidiary of YUM! Brands Inc. ("YUM") and as such it subscribes to the target of commitments set out by YUM which is available to the public on their global website, see link below.
<https://www.yum.com/wps/portal/yumbrands/Yumbrands/citizenship-and-sustainability>
6. Furthermore, the report for the year of 2022 has been released and can be found on the same link as per our initial response. For ease of reference, we also attach the report as "**Annexure A1**".
7. Kindly note that the annual report for 2023 has yet to be published and we are therefore unable to provide the said report.

"1.2 Legal Compliance: records confirming any or all enforcement action taken against the company and/or its suppliers (if applicable) and/or confirming compliance by the company"

and/or its suppliers with respect to applicable environmental, human health, and/or animal protection legislation, including:

1.2.1 Reports, licenses, permits, warnings, citations, notices, directives, and similar enforcement and compliance records, both internal and external) specifically in relation to compliance and/or non-compliance with animal, environmental, and agricultural legislation (including any amendments, rules, lists, notices, regulations, etc. in terms thereof). This legislation includes, but is not limited to:"

("the Legislation")

8. KFC does not own farms or house animals but rather sources all chickens and eggs from the same certified suppliers that supply food to other retailers in South Africa.
9. As such certain records requested will not apply to KFC this will be indicated where relevant throughout the document. We further confirm there has been no enforcement action taken against KFC during the Second Period.

"1.2.1.1 Regulations Regarding the Grading, Packing and Marking of Eggs Intended for Sale in the Republic of South Africa of 31 May 2019, Notice 289 of 2019;"

10. KFC does not grade, pack or mark eggs and therefore the provisions of the regulations contained in this request do not apply to KFC.

"1.2.1.2. The Animals Protection Act 71 of 1962 ("APA"), including any warnings/citations, and/or infringements issued in respect of any employees, contractors or personnel in performing their duties;"

11. As KFC does not house any animals this does not apply to KFC.

"1.2.1.3. The Meat Safety Act 40 of 2000"

12. Kindly note that this Act does not apply to KFC and the information required in terms of this Act would be considered confidential information of KFC suppliers in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

"1.2.1.4. The Animal Identification Act 6 of 2002";

"1.2.1.5 The Animal Improvement Act 62 of 1998;

“1.2.1.6. The Veterinary and Para-Veterinary Professions Act 19 of 1982”

“1.2.1.7. The Animal Diseases Act No.35 of 1984”

13. The Act/s set out in clauses 1.2.1.4 to 1.2.1.7 do not apply to KFC therefore there is no applicable information to provide.

“1.2.1.8. The National Environmental Management Act 107 of 1998 (“NEMA”)”

14. NEMA does not apply to KFC, however we once more re-iterate that KFC is committed to working on ensuring that 100% of eggs come from cage-free hens by 2030 in line with YUM global commitments.

“1.2.1.9. The National Environmental Management: Waste Act 59 of 2008 (“NEMWA”)”

“1.2.1.10. The National Environmental Management: Air Quality Act 39 of 2004 (“NEMAQA”)”

“1.2.1.11. The National Water Act 36 of 1998”

“1.2.2. Any information recording or containing details of inspections by the South African Police Service (“SAPS”), National Council of Societies on the Prevention of Cruelty to Animals (“NSPCA”) and any Societies for the Prevention of Cruelty to Animals (“SPCA”), and any other relevant authority of animal welfare.”

“1.3 Charges laid, and judgments and orders handed down, including in any and all criminal and civil proceedings in which you were cited as a party relating to the aforementioned legislation.”

15. The Act/s referenced in clauses 1.2.1.9 to 1.2.1.111 as well as clauses 1.2.2 as well as 1.3 do not apply to KFC therefore there is no applicable information to provide.

“1.4 Internal Policies relating to Animal Welfare and Environmental matters applied or produced during the Period.”

16. Please see attached hereto **“Annexure A2”** and **“Annexure A3”** which set out respectively the Global Animal Welfare Policy, as well as the Supplier Code of Conduct which KFC subscribes to and implements, which versions are a replica of previous records shared with you.

“1.5 Egg production and Supply Chain details:”

“1.5.1. Records relating to number of chickens housed/processed per annum by your company or its suppliers.”

“1.5.2. Records relating to the number of eggs produced per annum by your company or its suppliers.”

“1.5.3. Records relating to nutrition of chickens laying eggs produced by your company or its suppliers;”

“1.5.4. Records relating to the use of cages and type of cages used by your company and its suppliers;”

“1.5.5. Records relating to the stocking density of chickens laying eggs produced by your company or its suppliers;”

“1.5.6. Records relating to the number of chickens and chicks culled in the production process by your company or its suppliers.”

17. Kindly note that such information being requested under clause 1.5 and sub-clauses 1.5.1 to 1.5.6 do not apply to KFC and would be considered confidential information of KFC suppliers in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.6 Asset Register and Stock relating to egg supply or production.”

18. Kindly note that this does not apply to KFC and therefore there are no records to provide.

“1.7 Membership records relating to any and all membership (present and past) relating to the egg, chicken and poultry industry. This includes correspondence or documentation confirming, refusing, suspending, terminating, or otherwise relating to any membership of any of the following (as applicable):

(the “Associations”, as applicable).”

19. KFC is not a member of any of the listed Associations and therefore has no records to provide.

“1.8 Compliance with Association standards and requirements and Certification.”

20. As per paragraph 18 above, KFC is not a member of the Associations therefore has no records to provide.

“1.9 Third Party Certification: Certificates/notices, letters and correspondence illustrating any third-party certifications. This would include:

1.9.1 Certificates/notices issued illustrating certification by A Greener World(“AGW”); and

1.9.2 Certificates/ notices issued illustrating certifications by SABS; and

1.9.3 Other third-party certifications that may be relevant to the protection, fulfillment and promotion of the environmental rights.”

21. Kindly note that clause 1.9 and its sub-clauses do not apply to KFC and therefore there are no records to provide.

“1.10 Animal Welfare Commitments: Records indicating any and all animal welfare-related commitments and progress towards these commitments This would include:

1.10.1. Better Chicken Commitments (“BCC”);

110.2. Cage-Free Commitments;

1.10.2.1 Other commitments that may be relevant for the promotion, fulfilment and protection of the environmental rights”

22. KFC is unwavering in its mission to source chicken in line with responsible sourcing practices and relevant legislative requirements. As per the first submission we can confirm 100% of our chicken in South Africa is locally sourced. We once more confirm that we are seeking to source 100% cage-free eggs by 2030 and we take the utmost care to work with suppliers who have the welfare of chickens as a key priority of their operations.
23. The chickens we source from our suppliers have been well cared-for in accordance with animal welfare standards. As we continue this journey and despite already being legally compliant, we are always looking for new ways to raise our welfare standards.

“1. 11. Public Statements: Any and all public statements relating to animal welfare regarding eggs, sourcing thereof or chickens under your control. These records relate to not only whether your company adheres to its obligation to the environmental right, but further are indicative of your company's engagement with the public in its efforts towards this obligation.”

24. KFC has not made public statements during the Second Period and therefore does not have records to provide.

PART B: Request for Access to Information: Environmental Protection for 1 December 2022 to 30 November 2023 ("the Second Period")

1. Kindly note that KFC's response below is based on the assumption that the requests contained herein are based on the Egg Supply Chain Report/ survey that the request pertains to and as such the feedback provided will be based on this assumption.
2. We wish to place on record that the following legislation held in your request has been repealed and therefore cannot be responded to:
 - 2.1. The Standards Act 24 of 1945; and
 - 2.2. The Stock Exchange Control Act (Act No. 1 of 1985).
- " 1.1. Legal Compliance: request reports, licenses, permits, warnings, citations, notices, directives, and similar enforcement and compliance records (such as environmental management plans), both internal and external) specifically in relation to compliance and/or non-compliance with agricultural, consumer protection and environmental legislation (including any amendments, rules, lists, notices, regulations, etc. in terms thereof). This legislation includes, but is not limited to:***
 - 1.1.1. The Agricultural Product Standards Act 119 of 1990;***
 - 1.1.2. The Marketing of Agricultural Products Act 47 of 1996;***
 - 1.1.3. The Conservation of Agricultural Resources Act 43 of 1983;***
 - 1.1.4. The Fertilizers Farm Feeds Agricultural Remedies and Stock Remedies Act No. 36 of 1947;***
 - 1.1.5. The Standards Act 24 of 1945;***
 - 1.1.6. The Consumer Protection Act 68 of 2008;***
 - 1.1.7. The Competition Act 89 of 1998;***
 - 1.1.8. The Merchandise Marks Act 17 of 1941;***
 - 1.1.9. The Stock Exchange Control Act (Act No. 1 of 1985) and the JSE Listings Requirements;***
 - 1.1.10. The Hazardous Substances Act 15 of 1973;"***
3. The Act/s referenced in clauses 1.1.1 to 1.1.10 do not apply to KFC therefore there is no applicable information to provide.

"1.1.11. The Foodstuffs, Cosmetics and Disinfectants Act 54 of 1972"
4. Insofar as the records contained herein relate to KFC and its suppliers, this would be considered confidential information of both KFC and the supplier in terms of section 65 Promotion of

Access to Information Act, No. 2 of 2000 and we do not have consent from our suppliers to provide same.

“1.1.12. The Health Act 63 of 1977”

5. Please note that this Act has been repealed by Section 93(1) of the National Health Act No. 61 of 2003 with the exception of the Regulations published thereof, therefore KFC is unable to respond hereto.

“1.1.13. The Spatial Planning and Land Use Management Act 16 of 2013”

6. This Act does not apply to KFC as such there are no records or information to provide.

“1.1.14. The Carbon Tax Act 15 of 2019”

7. Insofar as the records contained herein relate to KFC and its suppliers, this would be considered confidential information of both KFC and the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.1.15. The National Environmental Management – Biodiversity Act 10 of 2004.”

8. This Act does not apply to KFC therefore there is no applicable information to provide.

“1.2 Auditing and inspection notices in terms of the National Environmental Management Act 107 of 1998 (“NEMA”) and the Specific Environmental Management Acts (“SEMA”): request access to records relating to your company and/or each of your suppliers’ environmental audits and inspections.”

9. KFC has no records to disclose in this regard. Furthermore, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have consent from the suppliers to provide same.

“1.3 NEMA Listed Activities:

1.3.1. We request records of environmental authorizations (whether granted or refused) in respect of relevant listed activities, as applicable, including:

1.3.1.1. Activity 3: the “development and related operation of facilities or infrastructure for the slaughter of animals with a product throughput of poultry exceeding 50 poultry per day...”;

- 1.3.1.2. Activity 4: the “development and related operation of facilities or infrastructure for the concentration of animals for the purpose of commercial production in densities that exceed... 8 square meters per small stock unit”;**
- 1.3.1.3. Activity 5: the “development and related operation of facilities or infrastructure for the concentration of: o more than 1000 poultry per facility situated within an urban area, excluding Chicks younger than 20 days; more than 5000 poultry per facility situated outside an urban area, excluding Chicks younger than 20 days; o more than 5000 Chicks younger than 20 days per facility situated within an urban area; or more than 25000 Chicks younger than 20 days per facility situated outside an urban area”;**
- 1.3.1.4. Activity 8: the “development and related operation of hatcheries or agri-industrial facilities outside industrial complexes where the development footprint covers an area of 2 000 square metres or more”;**
- 1.3.1.5. Activity 38: the “expansion and related operation of facilities for the slaughter of animals where the daily product throughput will be increased by more than 50 poultry...”;**
- 1.3.1.6. Activity 40: the “expansion and related operation of facilities for the concentration of poultry, excluding Chicks younger than 20 days, where the capacity of the facility will be increased by 40. (i) more than 1 000 poultry where the facility is situated within an urban area; or (ii) more than 5 000 poultry per facility situated outside an urban area”; and**
- 1.3.1.7. Activity 43: the “expansion and related operation of hatcheries or agri-industrial facilities outside industrial complexes, where the development footprint of the hatcheries or agri-industrial facilities will be increased by 2 000 square metres or more”.**
10. As KFC is not involved in any of the activities listed in clause 1.3 (together with its sub-clauses) there are no records or information to provide.
- “1.4. Unlawful commencement of a listed activity: records related to section 24F, 24G, 49A and 49B of NEMA, access to records relating to your company’s records relating to the unlawful commencement of a listed activity during the period.”**
11. None of the listed activities apply to KFC and therefore there are no records to provide.
- “1.5. Duty of care: mitigation measures”**
“records relating to training and education in your company and/or each of your suppliers, measures to investigate, assess, and evaluate the impact of significant pollution on the environment, etc.”
12. Insofar as the records contained herein relate to KFC and its suppliers, this would be considered confidential information of both KFC and the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have consent from our supplier to provide same.

“1.6. Sourcing of feed for layer hens in the egg industry

1.6.1 We request the following:

- 1.6.1.1 Records relating to where your company and/or each of your supplier’s source feed for layer hens from;**
- 1.6.1.2 Records relating to what your company and/or each of your suppliers feed layer hens;**
- 1.6.1.3 Records relating to the research/ resources relied upon by your company and/or each of your suppliers when sourcing feed.”**

13. As clause 1.6 and its sub-clauses do not apply to KFC there are no records to disclose. In respect of KFC suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent from or suppliers to provide same.

“1.7. Consumer Protection

1.7.1. We request the following:

- 1.7.1.1. Records which show if your company and/or each of your suppliers has been reported to advertising standards agencies / regulatory bodies / tribunals such as the Advertising Regulatory Board of South Africa ("ARB"), the Advertising Standards Authority ("ASA"), the Consumer Protection Commission (part of the National Consumer Commission ("NCC")), the Competition Commission of South Africa ("CCSA"), Consumer Goods Council South Africa ("CGCSA") etc. for complaints about the marketing, advertising, labelling, etc. of their products - or any other matter of an environmental or animal welfare related nature - for the period;**
- 1.7.1.2. Records relating to details and outcomes of any proceedings against your company and/or each of its suppliers in respect of point 1 above; and**
- 1.7.1.3. Records relating to how your company and/or each of your suppliers label eggs, egg products and/or products containing eggs when being sold and/or advertised to consumers. For example, should your company and/or each of your suppliers sell or make use of eggs that are sourced from caged egg farming practices, do your products have a label with the word 'caged' on it in accordance with the Animal Agricultural Products Standards Act 119 of 1990?”**

14. As clause 1.7 and its sub-clauses do not apply to KFC there are no records to disclose.

1.8. Environmental, Social and Governance ("ESG"): we request records relating to your company and/or each of your suppliers' ESG policies, plans, programmes, etc.”

15. KFC subscribes to the target of commitments set out by YUM which is available to the public on their global website, see link below.

<https://www.yum.com/wps/portal/yumbrands/Yumbrands/citizenship-and-sustainability>

16. Kindly also view the report for the year of 2022 marked as **Annexure “A1”** which sets out how we are tracking against the goals.

“1.9. Emergency Incidents: request records relating to any such emergency incidents and activities associated therewith during the period, and request access to records relating to emergency incidents applicable to your company and/or each of your suppliers.”

17. KFC does not have records as set out under clause 1.9 and therefore has no information to share in this regard. In respect of KFC suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent from our suppliers to provide same.

“1.10. Avian Influenza (“Bird Flu”)

1.10.1. We request the following:

- 1.10.1.1. Records relating to whether your company and/or each of your suppliers have been affected by bird flu during the period;***
- 1.10.1.2. Records relating to the number of chickens that your company and/or each of your suppliers have killed as a result of bird flu;***
- 1.10.1.3. Records relating to policies/ plans put in place by your company and/or each of your suppliers to address bird flu outbreaks;***
- 1.10.1.4. Records relating to your company and/or each of your suppliers' waste management policies /plans for the disposal of infected bird carcasses.”***

18. As clause 1.10 and its sub-clauses do not apply to KFC there are no records to disclose. In respect of KFC suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent from our suppliers to provide same.

“1.11. Cage farming in the industry

1.11.1. We request the following:

- 1.11.1.1. Records relating to your company and/or each of your suppliers' justification of the use of cages. For example, recommendations or scientific studies including, but not limited to a report published by the National Agricultural Marketing Council (“NAMC”) commissioned by the South African Poultry Association (“SAPA”);”***
- 1.11.1.2. Records relating to costing done by your company and/or each of your suppliers to transition to cage-free egg farming systems.”***

19. As clause 1.11 and its sub-clauses do not apply to KFC there are no records to disclose. In respect of KFC suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent from our suppliers to provide same.

“1.12. Energy usage

1.12.1. We request the following in terms of NEMA and other applicable legislation including the Carbon Tax Act 15 of 2019 and the National Energy Act 34 of 2008:

1.12.1.1. Records relating to your company and/or each of your suppliers' reliance on renewable energy sources;

1.12.1.2. Records relating to your company and/or each of your suppliers' renewable energy policies or plans;

1.12.1.3. Records relating to the percentage of energy that is used for egg production/ keeping Layer Hens/ any other aspect of the egg supply chain by your company and/or each of your suppliers;

1.12.1.4 Records relating to your company and/or each of your suppliers' greenhouse gas emissions ("GHG") prevention plans/policies;

1.12.1.5. Records relating to the measurement and/or quantity of GHG emissions of your company and its suppliers; and

1.12.1.6. Records relating to your company and/or each of your suppliers' mechanisms which are in place to offset loadshedding.”

20. In respect of KFC and its suppliers, kindly note that such information being requested would be considered confidential information of KFC and the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.13. Water usage

1.13.1. We request the following in accordance with section 19, 21 and 22 of the National Water Act 36 of 1998 ("NWA"), and any other applicable legislation:

1.13.1.1. Records relating to your company and/or its suppliers' water use license for the period;”

21. KFC does not have records to provide herein as the provisions of the water use license does not apply to KFC and in so far as it applies to KFC suppliers in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent from our suppliers to provide same.

“1.13.1.2. Records relating to your company and/or its suppliers' annual water usage;

22. In respect of KFC and its suppliers, kindly note that such information being requested would be considered confidential information of KFC and the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

1.13.1.3. Records relating to the percentage of water that is used for egg production/ keeping Layer Hens/ any other aspect of the egg supply chain by your company and/or each of your suppliers;

1.13.1.4. Records relating to your company and/or each of your suppliers' water use policy; and

1.13.1.5. Records relating to your company and/or each of your suppliers' water pollution prevention plans."

23. Kindly note that clause 1.13.1.3 does not apply to KFC therefore there are no records to provide, furthermore the information being requested in respect of clause 1.13.1.4 and 1.13.1.5 would be considered confidential information of KFC in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000.

In respect of KFC's suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

"1.14. Waste Management

1.14.1. We request records related to section 12, 16, 17 and 25, the National Environmental Management: Waste Act 59 of 2008 ("NEMWA"), and other applicable legislation, including:

1.14.1.1. Records relating to your company and/or each of your suppliers' waste management policy/plan;

24. In respect of KFC and its suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

"1.14.1.2. Records relating to your company and/or each of your suppliers' waste management policy/plan for the transportation and disposal of carcasses which are infected with disease;"

25. This request does not apply to KFC, and where it applies to KFC's suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

"1.14.1.3. Records relating to your company and/or each of your suppliers' waste management policy/plan for the disposal of carcasses of male chicks that have been culled;"

26. This request does not apply to KFC, and where it applies to KFC's suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.14.1.4. Records relating to your company and/or each of your suppliers' implementation of a circular waste feeding system;”

27. This request does not apply to KFC, and where it applies to KFC's suppliers, kindly note that such information being requested would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.14.1.5. Records relating to your company and/or each of your suppliers' waste recycling policy/ plan.”

28. Kindly note that such information being requested would be considered confidential information of KFC and its supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.15. Air Quality

1.15.1. We request the following in terms of section 21, 27, 31 and 38 of the National Environmental Management: Air Quality Act 39 of 2004 (“NEMAQA”) and other applicable legislation, to assess your company and/or your suppliers' commitment to preventing air pollution and improving air quality effectively:

- 1.15.1.1. Records relating to your company and/or each of its suppliers' air pollution prevention plans / policies;***
- 1.15.1.2. Records relating to your company and/or each of its suppliers' emission inventories which record the types and quantities of pollutants released into the air;***
- 1.15.1.3. Records relating to your company and or/each of its suppliers' air quality monitoring data; and***
- 1.15.1.4. Records relating to your company and/ or each of its suppliers' use of pollution control equipment.”***

29. Kindly note that such information being requested would be considered confidential information of KFC and its supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have the consent of our suppliers to provide same.

“1.16. Soil Quality

1.16.1. We request the following in terms of section 36, 37, 38, 39, 40 and 41 of the NEMWA and other applicable legislation:

- 1.16.1.1. Records relating to your company and/or each of its suppliers' soil pollution prevention plans / policies;***
- 1.16.1.2. Records relating to your company and/or each of its suppliers' soil management plans;***
- 1.16.1.3. Records relating to your company and/or each of its suppliers' chemical usage, including for pesticide and fertilizer application, types, quantities, and application rates, etc.;***
- 1.16.1.4. Records relating to your company and or/each of its suppliers' soil conservation training; and***

1.16.1.5. *Records relating to your company and/ or each of its suppliers' soil health indicators.*

30. This does not apply to KFC and therefore KFC does not have any records to provide.

“1.17. Environmental or sustainability commitments

1.17.1. We request records relating to your company and/or each of your suppliers' environmental, commitments, progress towards these commitments, including:

1.17.1.1. Sustainability commitments;

1.17.1.2. Net Zero (Carbon Footprint) commitments;

1.17.1.3. Renewable energy use commitments;

1.17.1.4. Water conservation commitments; and

1.17.1.5. Other commitments that may be relevant based on the explanation of the Project.”

31. Kindly view the YUM global commitments to which KFC subscribes, which can be accessed as per the link below:

<https://www.yum.com/wps/portal/yumbrands/Yumbrands/citizenship-and-sustainability>

“1.18. Social and Ethics Committee: access to records relating to your company and/committee’s terms of reference, minutes for the period and any reports and related supporting documentation.”

32. Kindly note that such information being requested would be considered confidential information of KFC in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000.

“1.19. Environmental membership records membership of any of the following (as applicable) (“the Associations”):

1.19.1. Sustainability Initiative of South Africa (“SIZA”);

1.19.2. Sustainable Retailer Forum;

1.19.3. The South African Plastics Recycling Organization (“SAPRO”);

1.19.4. The Environmental Education Association of Southern Africa (“EEASA”);

1.19.5. The Wildlife and Environment Society of South Africa (“WESSA”);

1.19.6. The South African Photovoltaic Industry Association (“SAPVIA”);

1.19.7. National Association of Clean Air (“NACA”);

1.19.8. Any other environmental organisations or associations that may be relevant based on the aforementioned description of the Project (the “Associations”, as applicable).”

33. KFC does not subscribe to the Associations listed herein and therefore has no records to provide.

“1.20. Compliance with association standards and requirements and certification: request records relating to compliance with association standards and requirements and certifications during the period.”

34. This does not apply to KFC therefore there are no records to provide.

