

RCL Foods' Response to ALRSA's PAIA Request February 2024

ANNEXURE "A"

PART A

Request Reference Number	Record/Information Requested	RCL's Response		
		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
1.1	Annual and Sustainability Reports	1. RCL Sustainable Business Report 2023: Sustainable-Business-Report-2023.pdf (rclfoods.com) 2. RCL Abridged Integrated Annual Report 2023: Abridged-Integrated-Annual-Report-2023.pdf (rclfoods.com) 3. RCL Corporate Governance Report 2023: Corporate-Governance-Report-2023.pdf (rclfoods.com)	Yes.	N/A.
1.2	Legal Compliance	See comments below	See comments below	See comments below.

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	<i>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:</i>			
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).	See comments below	See comments below	See comments below.

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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	N/A	N/A	Request does not relate to RCL's chicken feed division.
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;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.3	The Meat Safety Act 40 of 2000;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.4	The Animal Identification Act 6 of 2002;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.5	The Animal Improvement Act 62 of 1998;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.6	The Veterinary and Para-Veterinary Professions Act 19 of 1982;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.7	The Animal Diseases Act No.35 of 1984;	N/A	N/A	Request does not relate to RCL's chicken feed division.

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1.2.1.8	The National Environmental Management Act 107 of 1998 ("NEMA");	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.2.1.9	The National Environmental Management: Waste Act 59 of 2008 ("NEMWA");	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.10	The National Environmental Management: Air Quality Act 39 of 2004 ("NEMAQA")	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.2.1.11	The National Water Act 36 of 1998 ("NWA")	N/A	N/A	Request does not relate to RCL's chicken feed division.
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	N/A	N/A	Request does not relate to RCL's chicken feed division.

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	relevant authority of animal welfare.			
1.3	Charges laid and judgments and orders. <i>Any and all records of charges, judgments and/or orders that have been handed down, including in criminal and civil proceedings, in which your company was cited as a party relating to the legislation listed in above by any relevant authority.</i>	N/A	N/A	Record does not exist.
1.4	Internal Policies <i>Records for internal policies relating to animal welfare and environmental matters applied or produced during the Period.</i>	1. RCL Sustainable Business Report 2023: Sustainable-Business-Report-2023.pdf (rclfoods.com) 2. Epol's Environmental and Sustainability Policy available at: https://epol.co.za/wp-	Yes	N/A.

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		content/uploads/2023/10/Environmental-and-Sustainability-Policy.pdf		
1.5	Egg Production and Supply Chain <i>Records evidencing treatment of chickens impacted as a result of your company's role in the egg supply chain. These records include:</i>	See comments below	See comments below	See comments below.
1.5.1	Records relating to the number of chickens housed / processed per annum by your company and/or each of your suppliers;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.5.2	Records relating to the number of eggs produced per annum by your company and/or each of your suppliers;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.5.3	Records relating to nutrition of chickens laying eggs produced by your company or your suppliers;	N/A	N/A	Request does not relate to RCL's chicken feed division.

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		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
1.5.4	Records relating to the use of cages and type of cages used by your company or your suppliers;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.5.5	Records relating to the stocking density of chickens laying eggs produced by your company or your suppliers;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.5.6	Records relating to the number of chickens and chicks culled in the production process of your company or your suppliers.	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.6	Asset Register and Stock <i>Records related to your company's asset register and stock, specifically in respect of your egg supply or production, are requested to assess the number of eggs sold or produced by your company and suppliers of eggs.</i>	N/A	No	Request does not relate to RCL's chicken feed division.
1.7	Animal Welfare Membership Records	See comments below	See comments below	See comments below.


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		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
	<p><i>Records evidencing membership (present and past) in relevant industry associations relating to the egg, chicken, and poultry industry.</i></p> <p><i>In addition, please also provide correspondence or documentation confirming, refusing, suspending, terminating, or otherwise relating to any membership of any of the following (as applicable):</i></p>			
1.7.1	The South African Poultry Association ("SAPA")	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.7.2	SAPA Egg Association	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.7.3	SAPA Broiler Association	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.7.4	Livestock welfare Co-ordinating Committee	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.7.5	SABS	N/A	N/A	Record does not exist.

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		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
1.7.6	Animal Feed Manufacturers Association	1. Letter evidencing Epol's Animal Feed Manufacturers Association membership. This is also attached to our cover email	Yes	N/A.
1.7.7	Other	N/A	N/A	Record does not exist.
1.8	Compliance with Association Standards, Requirements and Certification <i>Records evidencing (non)compliance with standards, requirements, codes of practice, certification schemes, etc. of relevant industry associations.</i>	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.9	Third Party Certification:	See comments below	See comments below.	See comments below.
1.9.1	A Greener World	N/A	N/A	Record does not exist.
1.9.2	SABS	Epol has three SABS certificates, particularly: 1. ISO 9001, 2. ISO 45001 and; 3. ISO 14001,	Yes	N/A.

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		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
		which can be found at www.epol.co.za/about		
1.9.3	Other	N/A	N/A	Record does not exist.
1.10	Animal Welfare Commitments	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.11	Public Statements	<p>RCL provides ALRSA with the following public statements attesting to Epol's commitment to animal welfare:</p> <p>1.  presentation to Epol chicken feed customers in July 2021 TITLE (epol.co.za)</p> <p>2. Epol's Facebook Post dated 9 October 2023 Epol Facebook</p>	Yes	N/A.

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		Relevant record identified by RCL/ Comment	Record disclosed? Yes/ No/ Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA
		3. Epol's video series on Broiler farming: EPOL EXPERTS - Epol		

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PART B

Request Reference Number	Record/Information Requested	RCL's Response		
		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.1	<p>Legal Compliance:</p> <p><i>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).</i></p> <p><i>This legislation includes, but is not limited to:</i></p>	See comments below	See comments below	See comments below.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.1.1	The Agricultural Product Standards Act 119 of 1990;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.2	The Marketing of Agricultural Products Act 47 of 1996;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.3	The Conservation of Agricultural Resources Act	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.1.4	The Fertilizers Farm Feeds Agricultural Remedies and Stock Remedies Act No. 36 of 1947;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.5	Standards Act, 1945	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.6	Consumer Protection Act, 2008	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.7	Competition Act, 1998	N/A	N/A	53(2)(d)-

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				The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.8	Merchandise Marks Act, 1941	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.9	the Stock Exchange Control Act, 1985 and the JSE Listings Requirements	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.10	The Hazardous Substances Act, 1973	N/A	N/A	53(2)(d)- The requester's explanation of why the

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				requested record is required for the exercise or protection of that right is inadequate.
1.1.11	Food Stuffs, Cosmetics and Disinfectants Act, 1972	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.12	The Health Act, 1977	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.13	Spatial Planning and Land Use Management Act, 2013	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the

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				exercise or protection of that right is inadequate.
1.1.14	The Carbon Tax Act, 2019	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.1.15	National Environmental Management – Biodiversity Act	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.2	Auditing and Inspection Notices to NEMA and SEMA <i>Records relating to your company and/or each of your suppliers'</i>	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection

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	<i>environmental audits and inspections (including auditing and inspection notices, as provided for in section 31 of NEMA and relevant SEMAs).</i>			of that right is inadequate.
1.3	NEMA Listed Activities <i>Records of environmental authorisations (whether granted or refused) in respect of relevant listed activities, as applicable.</i>	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.4	Unlawful commencement of a NEMA listed activity. <i>Records related to section 24F, 24G, 49A and 49B of NEMA (i.e., records relating to the unlawful commencement of a listed activity during the period).</i>	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.5	Duty of care: mitigation measures	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is

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	<i>Records demonstrating the reasonable measures in place required by section 28 of NEMA, which are necessary to protect the environmental right. This includes 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.</i>			required for the exercise or protection of that right is inadequate.
1.6	Sourcing of feed for layer hens in the egg industry	See comments below	See comments below	See comments below.
1.6.1.1	where your company and/or each of your suppliers source feed for layer hens from	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.6.1.2	what your company and/or each of your suppliers feed layer hens;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.6.1.3	the research / resources relied upon by your company and/or each of	N/A	N/A	Request does not relate to RCL's chicken feed division.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
	your suppliers when sourcing feed.			
1.7	Consumer Protection	See comments below	See comments below	See comments below.
1.7.1.1	Records RCL/suppliers reported to advertising standards agencies, regulatory bodies, tribunals, NCC,CCSA, CGCSA	N/A	N/A	Record does not exist .
1.7.1.2	Records relating to details and outcomes of proceedings in	N/A	N/A	Record does not exist.
1.7.1.3	Labelling of eggs and egg products	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.8	ESG <i>Records relating to your company and/or each of your suppliers' ESG policies, plans, programmes, etc.</i>	RCL provides ALRSA with: its: 1. Sustainable Business Report 2023: Sustainable-Business-Report-2023.pdf (rclfoods.com)	Yes	N/A.

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		<p>2. its Abridged Integrated Report 2023 which contain RCL's ESG policies Abridged-Integrated-Annual-Report-2023.pdf (rclfoods.com)</p> <p>and:</p> <p>4. Epol's Environmental and Sustainability policy: Environmental-and-Sustainability-Policy.pdf (epol.co.za)</p>		
1.9	Emergency Incidents	N/A	N/A	Record does not exist.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
				No emergency incidents have occurred.
1.10	Avian Influenza	See comments below	See comments below	See comments below.
1.10.1.1	whether your company and/or each of your suppliers have been affected by bird flu during the period	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.10.1.2	the number of chickens that your company and/or each of your suppliers have killed as a result of bird flu	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.10.1.3	policies/ plans put in place by your company and/or each of your suppliers to address bird flu outbreaks; and	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.10.1.4	your company and/or each of your suppliers' waste management policies / plans for the disposal of infected bird carcasses.	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.11	Cage farming in the industry	See comments below	See comments below	See comments below

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.11.1.1	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"); and	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.11.1.2	costing done by your company and/or each of your suppliers to transition to cage-free egg farming systems.	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.12	Energy Usage <i>Records in terms of NEMA and other applicable legislation including the Carbon Tax Act 15 of 2019 and the National Energy Act 34 of 2008 relating to:</i>	See comments below	See comments below	See comments below.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.12.1	your company and/or each of your suppliers' reliance on renewable energy sources;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.12.2	your company and/or each of your suppliers' renewable energy policies or plans;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.12.3	the percentage of energy that is used for egg production	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.12.4	your company and/or each of your suppliers' greenhouse gas emissions ("GHG") prevention plans/policies;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection

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				of that right is inadequate.
1.12.5	the measurement and/or quantity of GHG emissions of your company and your suppliers; and	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.12.6	your company and/or each of your suppliers' mechanisms which are in place to offset loadshedding.	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.13	Water Usage <i>Records in accordance with section 19, 21 and 22 of the National Water Act 36 of 1998 ("NWA"), and any other applicable legislation relating to:</i>	See comments below	See comments below	See comments below.

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1.13.1.1	Water use license for the period;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.13.1.2	your company and/or your suppliers' annual water usage	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.13.1.3	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	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.

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1.13.1.4	your company and/or each of your suppliers' water use policy	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.13.1.5	your company and/or each of your suppliers' water pollution prevention plans.	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.14	Waste Management in terms of the National Environmental Management: Waste Act, 2008 <i>Records related to section 12, 16, 17 and 25, the National Environmental Management: Waste Act 59</i>	See comments below	See comments below	See comments below.

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	<i>of 2008 ("NEMWA"), and other applicable legislation, including:</i>			
1.14.1.1	your company and/or each of your suppliers' waste management policy/ plan;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.14.1.2	your company and/or each of your suppliers' waste management policy/ plan for the transportation and disposal of carcasses which are infected with disease;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.14.1.3	your company and/ or each of your suppliers' waste management policy/ plan for the disposal of carcasses of male chicks that have been culled;	N/A	N/A	Request does not relate to RCL's chicken feed division.

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1.14.1.4	your company and/or each of your suppliers' implementation of a circular waste feeding system;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.14.1.5	your company and/or each of your suppliers' waste recycling policy/ plan.	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.15	Air Quality re National Environmental Management: Air Quality Act, 2004. <i>Records 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 relating to:</i>	See comments below	See comments below	See comments below.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.15.1.1	your company and/or each of your suppliers' air pollution prevention plans / policies;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.15.1.2	your company and/or each of your suppliers' emission inventories which record the types and quantities of pollutants released into the air;	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.15.1.3	your company and or/each of your suppliers' air quality monitoring data; and	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.

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Request Reference Number	Record/Information Requested	RCL's Response		
		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.15.1.4	your company and/ or each of your suppliers' use of pollution control equipment.	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is inadequate.
1.16	Soil Quality in terms of section 36, 37,38, 39, 40 and 41 of NEMA. <i>Records in terms of section 36, 37, 38, 39, 40 and 41 of the NEMWA and other applicable legislation relating to:</i>	See comments below	See comments below	See comments below.
1.16.1.1	your company and/or each of your suppliers' soil pollution prevention plans / policies;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.16.1.2	your company and/or each of your suppliers' soil management plans;	N/A	N/A	Request does not relate to RCL's chicken feed division.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.16.1.3	your company and/or each of your suppliers' chemical usage, including for pesticide and fertilizer application, types, quantities, and application rates, etc;	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.16.1.4	your company and or/each of your suppliers' soil conservation training; and	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.16.1.5	your company and/ or each of your suppliers' soil health indicators.	N/A	N/A	Request does not relate to RCL's chicken feed division.
1.17	Environmental or Sustainability Commitments <i>Records relating to your company and/or each of your suppliers' environmental commitments, progress towards these commitments, including:</i>	RCL provides ALRSA with: 1. RCL's Sustainable Business Report 2023: Sustainable-Business-Report-2023.pdf (rclfoods.com)	Yes	N/A.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
		2. RCL's Abridged Integrated Annual Report 2023 Abridged-Integrated-Annual-Report-2023.pdf (rclfoods.com) ; and 3. Epol's Environmental and Sustainability Policy Environmental-and-Sustainability-Policy.pdf (epol.co.za)		
1.18	Social and Ethics Committee terms of reference, minutes, reports, supporting documentation	RCL provides ALRSA with: 1. RCL's Corporate Governance	Partially	53(2)(d)- The requester's explanation of why the requested record is

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
		<p>Report 2023 which contains RCL's social and Ethics Committee's report to shareholders; Corporate-Governance-Report-2023.pdf (rclfoods.com) and 2. RCL's Social and Ethics Charter 2023 which contains the Social and Ethics Committee terms of reference for the RCL Group – available at https://rclfoods.com/wp-content/uploads/2023/09/Social-and-Ethics-Committee-Charter-2023.pdf</p>		<p>required for the exercise or protection of that right is inadequate.</p> <p>In any event, access to the meeting minutes is refused in terms of section 68(1)(b): "The record contains financial, commercial, scientific or technical information, other than trade secrets, of the private body, the disclosure of which would be likely to cause harm to the commercial or financial interests of the body".</p>

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
		A stand-alone social and ethics committee for RCL's chicken feed division does not exist.		
1.19	<i>Environmental Membership Records</i> <i>Records relating to any or all membership (present and past) with environmental bodies and/or associations. This includes correspondence or documentation confirming, refusing, suspending, terminating, or otherwise relating to any membership of any of the following (as applicable) ("the Associations"):</i>	See comments below	See comments below	See comments below.
1.19.1	Sustainability Initiative of South Africa ("SIZA");	N/A	N/A	Record does not exist.
1.19.2	Sustainable Retailer Forum;	N/A	N/A	Record does not exist.

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
1.19.3	The South African Plastics Recycling Organization ("SAPRO");	N/A	N/A	Record does not exist.
1.19.4	The Environmental Education Association of Southern Africa ("EEASA");	N/A	N/A	Record does not exist.
1.19.5	The South African Photovoltaic Industry Association ("SAPVIA");	N/A	N/A	Record does not exist.
1.19.6	The Wildlife and Environment Society of South Africa ("WESSA");	N/A	N/A	Record does not exist.
1.19.7	National Association of Clean Air ("NACA");	N/A	N/A	Record does not exist.
1.19.8	Any other environmental organisations or associations that may be relevant based on the aforementioned description of the Project.	N/A	N/A	Record does not exist
1.20	Compliance with Association Standards, Requirements and Certification	N/A	N/A	53(2)(d)- The requester's explanation of why the requested record is required for the exercise or protection

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		Relevant record identified by RCL / Comment	Record disclosed? Yes / No / Partially/ N/A	Grounds for Refusing Disclosure in terms of PAIA / Other Comments
				of that right is inadequate.