

ANNEXURE A

1. Kindly note that as per your request, for the purposes of this response, “the Period” shall mean 1 November 2018 to 1 November 2022.
2. For ease of reference, we will repeat the contents of each of your requests with the responses thereto:

“6.1 Annual and Sustainability Reports produced during the Period.”

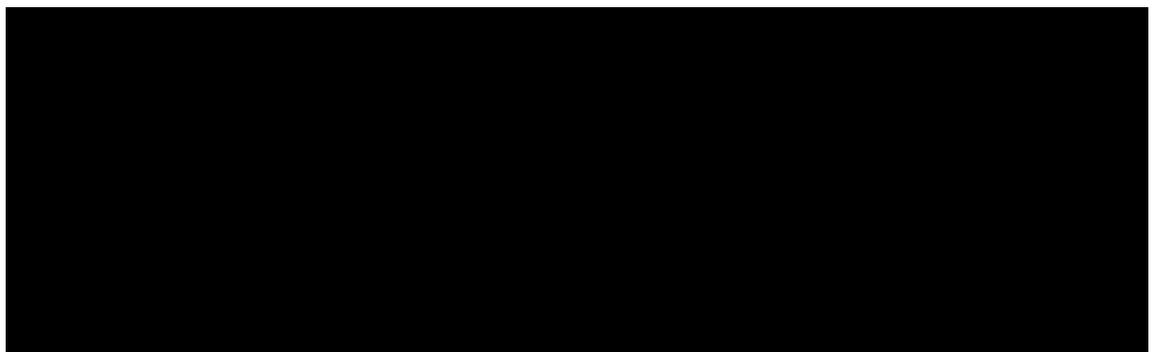
3. KFC (Pty) Ltd (“KFC” or “KFC South Africa”) is a subsidiary of YUM! Brands Inc. (“YUM”) and as such it subscribes to the target of commitments set out by YUM which are available on their global website, see link below for ease of reference:

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

4. KFC South Africa is on a continuous journey to meet YUM’s target commitments. As a part of this journey, KFC is currently working on a sustainability report which is specific to our market, however, KFC currently forms part of the subject matter of YUM’s annual sustainability reports which can be obtained on the YUM website. For ease of reference, we also attach hereto the reports as “Annexure A1 – A4”. Kindly note that as at the date of this response, there is no report for the year 2022.

“6.2 Legal Compliance: Any and all enforcement and compliance records issued during the Period, including:

- 6.2.1. **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:”**



5. 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.
6. In the light of the above, certain records requested will not apply to KFC this will be indicated where relevant throughout the document.

“6.2.1.1. 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;”

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

“6.2.1.2. 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;”

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

“6.2.1.3. The Meat Safety Act 40 of 2000”

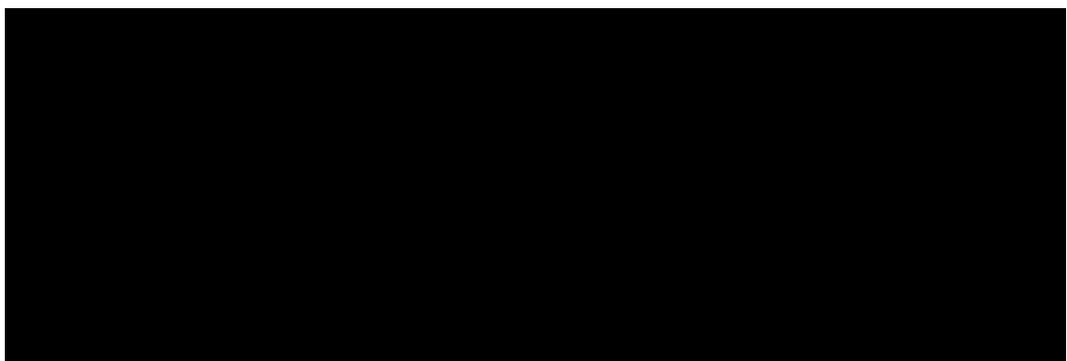
9. Kindly note that the information required in terms of this Act would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have consent to provide same.

“6.2.1.4. The Animal Identification Act 6 of 2002”;

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

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

10. The Act/s set out in clauses 6.2.1.4 to 6.2.1.6 do not apply to KFC therefore there is no applicable information to provide.



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

11. NEMA does not apply to KFC, however we confirm that KFC is committed to working on ensuring that 100% of eggs come from cage-free hens by 2030 in line with YUM global requirements.

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

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

“6.2.1.10. The National Water Act 36 of 1998”

“6.2.2. 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.”

“6.3. 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.”

12. The Act/s referenced in clauses 6.2.1.8 to 6.2.1.10 as well as clauses 6.2.2 and 6.3 do not apply to KFC therefore there is no applicable information to provide.

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

13. Please see attached hereto **“Annexure A5”** and **“Annexure A6”** which set out respectively the Global Animal Welfare Policy, as well as the Supplier Code of Conduct which KFC subscribes to and implements.

“6.5. Egg production and Supply Chain details:”



“6.5.1. Records relating to number of chickens housed/processed per annum of each of your suppliers.”

“6.5.2. Records relating to the number of eggs produced per annum of each of your suppliers.”

“6.5.3. Records relating to nutrition of chickens of each of your suppliers;”

“6.5.4. Records relating to the use of cages and type of cages used by each of your suppliers;”

“6.5.5. Records relating to the stocking density of each of your suppliers;”

“6.5.6. Records relating to the number of chickens and chicks culled in the production process by each of your suppliers.”

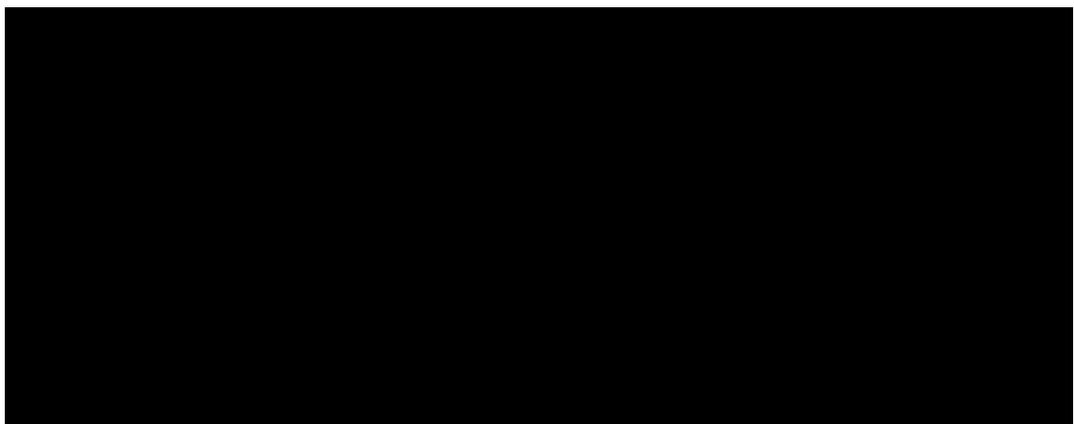
14. Kindly note that such information being requested under clause 6.5 and sub-clauses 6.5.1 to 6.5.6 would be considered confidential information of the supplier in terms of section 65 Promotion of Access to Information Act, No. 2 of 2000 and we do not have consent to provide same.

“6.6. Asset Register and Stock: Any and all records relating to your assets and stocks that may be relevant based on the aforementioned explanation of the Project.”

15. In light of the purpose of the Project we confirm that there is no applicable information for KFC to provide.

“6.7. 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).”



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

“6.8. Compliance with Association standards and requirements and Certification: Any and all records of compliance and/or non-compliance with third party standards and/or requirements, correspondence as applicable and certifications with/by the Associations and other third-party standards and/or requirements that may be relevant based on the aforementioned explanation of the Project.”

17. Similarly, as per paragraph 17 above KFC is not a member of the Associations therefore has no records to provide.

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

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

6.9.2. Other third-party certifications that may be relevant based on the aforementioned explanation of the Project.”

19. There are no third party certifications to supply in this regard as it applies to your Project.

“6.10. Commitments: Records indicating any and all animal welfare-related commitments and progress towards these commitments This would include:

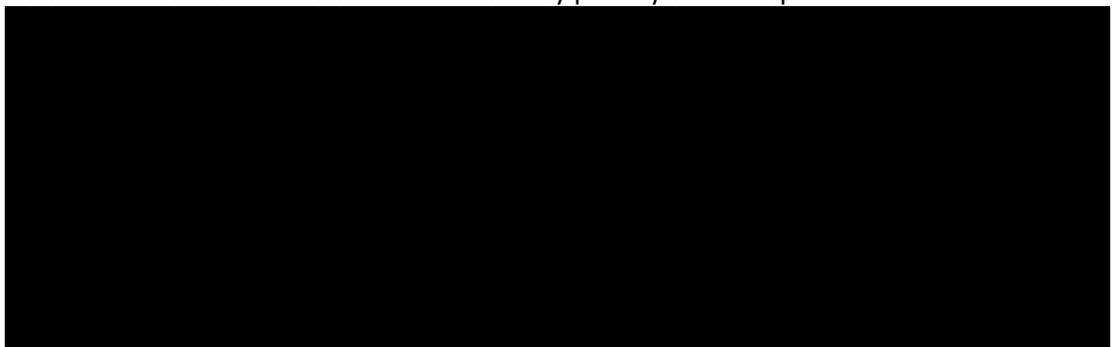
6.10.1. Better Chicken Commitments (“BCC”);

6.10.2. Cage-Free Commitments;

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

20. KFC South Africa is unwavering in our mission to source chicken in line with responsible sourcing practices and relevant legislative requirements.

As at the date of this Letter 100% of our chicken is locally sourced. As stated before 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.



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.

“6.11. Public Statements: Any and all public statements relating to animal welfare regarding eggs, sourcing thereof or chickens under your control.”

18. KFC South Africa has not made public statements in this regard during the Period and therefore does not have records to provide.

