



RONCADOR E&S ACTION PLAN – SUMMARY:

This Environmental & Social Action Plan (ESAP), agreed upon between Stichting &Green Fund (&Green) and Roncador Group (Roncador), has been defined the agreed actions summarized below.

Roncador's ESAP compliance is being audited annually by external E&S consultants.

Action	Due date	Completion status	
1. ENVIRONMENTAL AND SOCIAL MANAGEMENT SYSTEM			
1.1	Formalize in an 'E&S policy statement' the environmental and social commitments of Roncador and that captures all what Roncador is already doing and what Roncador will commit based on ESAP and Landscape Protection Plan.	Quarter 2, 2021	
1.2	Draft and approve the NDPE policy and which reflected the NDPE policy statement and commitments developed with &Green.	Quarter 2, 2021	
1.3	Systematise the monitoring of your existing compliance and performance review process related to E&S themes to ensure that all policy commitments (under 1.1.) have supporting KPIs, monitoring indicators and performance review mechanisms.	Quarter 2, 2021	
1.4	Set targets and actions relating to policies (established via action 1.1) for mitigation and performance improvement measures (short and medium term).	Quarter 2, 2021	
1.5	Submit request and obtaining the environmental license by SEMA for the finishing feedlots.	Quarter 2, 2021	
2. SUPPLY CHAIN MANAGEMENT			
2.1	Document in writing the existing procedures used to screen primary cattle suppliers for child or forced labor practices and no deforestation practices, in accordance with the NDPE commitments.	Quarter 2, 2021	



3. COMMUNITY IMPACT

3.1	Formalise the process of performance review carried out on private security company, through a documented procedure with key indicators to be assessment, stakeholders to be included, etc.	Quarter 2, 2020	
-----	---	-----------------	--

4. BIODIVERSITY AND ECOSYSTEM MANAGEMENT

4.1	Continue to implement the requirements of APPs restoration established by the TAC's.	APP restoration: as per LPP schedule	
4.2	Commit to implement the Reserva Legal requirements as per the ruling of SEMA under the Programa de Regularização Ambiental (PRA).	Based on SEMA's schedule	
4.3	Maintain IOP certification, year on year.	Annually	