

PUBLIC DISCLOSURE STATEMENT

ARCADIAN ORGANIC & NATURAL MEAT CO PTY LTD TRADING AS HEWITT FOODS

CHICKEN PRODUCT CERTIFICATION PROJECTION: CY2024

Australian Government

Climate Active Public Disclosure Statement







NAME OF CERTIFIED ENTITY	Arcadian Organic & Natural Meat Co Pty Ltd trading as Hewitt Foods
REPORTING PERIOD	1 January 2024 – 31 December 2024 Projection report
DECLARATION	To the best of my knowledge, the information provided in this public disclosure statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard. MICK HAWITH Group Chief executive officer of managing blrector 28/2/2024



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Version: August 2023



1.CERTIFICATION SUMMARY

TOTAL EMISSIONS OFFSET	1,143 tCO ₂ -e
CARBON OFFSETS USED	100% CERs
RENEWABLE ELECTRICITY	N/A
CARBON ACCOUNT	Prepared by: Integrity Ag
TECHNICAL ASSESSMENT	21 December 2023 (CY2022 emissions data) Dr Stephen Wiedemann Integrity Ag Next technical assessment due: CY2025 report
THIRD PARTY VALIDATION	Type 3 27 October 2023 Paul-Antoine Bontinck Life Cycle Strategies Pty Ltd

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2. CERTIFICATION INFORMATION

Description of certification

The carbon neutral product certification is for Cleaver's Organic chicken sale portions (recorded per kilogram sold) including packaging, supplied by Arcadian Pty Ltd trading as Hewitt Foods (ABN 62 157 927 887) (**Hewitt Foods**), during the calendar year from 1 January 2024 to 31 December 2024 based on inventory data from the 2022 calendar year.

Poultry is sourced from third-party organic suppliers and then processed through facilities owned by Hewitt Foods' related entities and third-party facilities. Cleaver's organic pre-packaged and added-value chicken products then go to cold storage, retail in Australia and across Asia. The Product footprint was determined by directly engaging all major stages of the supply chain, collecting primary data for the baseline year of CY22 and covers scope 1, scope 2 and scope 3 emissions. For the first year of the project, emission projections are based on data from CY22. In subsequent years data will be collected for each year.

This Climate Active certification enables Hewitt Foods to continue to demonstrate their carbon neutral commitment, providing great tasting meat that's ethically raised. Cleaver's chicken products are consistent with Cleaver's ethical pillars: Certified Organic, Certified Animal Welfare, and Certified Carbon Neutral. Cleaver's Chicken is free range and fed organic grain on certified organic paddocks. They are free of genetically modified organisms (GMOs), antibiotics, added hormones, synthetic chemicals, and artificial preservatives, colours and flavours.

Hewitt Foods will continue to explore innovative ways to reduce and avoid negative contributions to the issues of climate change and global warming which are traditionally associated with the by-products of agricultural production by:

- · avoiding unnecessary emissions; and
- implementing projects to reduce impacts.

Hewitt Foods is dedicated to leading the Australian meat industry in a responsible and efficient transition to net zero. As one of its flagship brands, Cleaver's is proud to offer high quality carbon neutral, Australian raised organic and free-range meat to consumers in Australia and overseas.

Product description

The functional unit for this certification is chicken portions, normalised to one kilogram of chicken product (including nuggets) sold at the Australian retail shelf. To achieve this a cradle-to-gate boundary was used. In this case, the 'gate' is defined as the point of purchase by consumer, it therefore does not include emissions attributable to consumer use, storage and disposal. The boundary has been set at that point as these emissions occurs from sources that are outside of the Hewitt Foods' business' influence and knowledge.

The carbon neutral brand is a full-coverage product.



3. EMISSIONS BOUNDARY

Inside the emissions boundary

All emission sources listed in the emissions boundary are part of the carbon neutral claim.

Quantified emissions have been assessed as 'attributable processes' that become the product, make the product and carry the product through its life cycle. These have been quantified in the carbon inventory. Emissions were determined from quantified datasets of producers and processors supplying product into the brand throughout the supply chain from primary production to retail shelf.

Non-quantified emissions have been assessed as attributable and are captured within the emissions boundary but are not measured (quantified) in the carbon inventory. Where data could not be collected, emissions were modelled based on extrapolated data from a representative sample.

Outside the emissions boundary

Non-attributable emissions have been assessed as not attributable to a product or service. They can be **optionally included** in the emissions boundary and therefore have been offset, or they can be listed as outside of the emissions boundary (and are therefore not part of the carbon neutral claim). Further detail is available at Appendix D.

This product certification implements the following emissions boundary below.



Inside emissions boundary

Quantified

Pre-farm inputs of purchased products and services including fuel, animal health products, services, and freight.

On-farm emissions:

- On-farm fuel use
- On-farm electricity use
- On-farm emissions, including emissions from manure

Post-farm emissions:

- Freight to processing/secondary processing plant
- Processing including energy use, purchased ingredients, chemical use and waste treatment
- Freight to domestic customers
- Customer operations, distribution, and refrigeration
- Product packaging and manufacturing

Office and administrative emissions including fuel and energy use.

Non-quantified

N/A

Outside emission boundary

Non-attributable

Consumer meat preparation, in-home storage, consumption and end-of-life disposal of the sold product, associated waste.

See Appendix D



Product process diagram

The following diagram outlines the cradle to customer shelf system boundary. This shows upstream emissions associated with purchased inputs prior to the farm gate and processing plant, primary production, primary processing, secondary processing of retail ready products, distribution and retail operations. Transport between these different stages and products was included throughout the system, and product transformations were determined from primary data. Product traceability from the supplier farms to retail shelf is maintained throughout the system. The diagram shows some examples of major emission sources for each stage. All attributable emission sources were determined and included in the inventory.

Purchased Inputs Excluded Emission Sources Upstream Farm services, and transport emissions Feed commodity production N/A Breeding & hatchery operations **Primary Production** Emissions from manure and spent litter handling Fuel & energy (diesel, ULP) **Primary Processing** Purchased inputs and **Excluded Emission Sources** Production transport delivery N/A Waste treatment Refrigeration **Secondary Processing** Purchased inputs and transport Cooking and purchased ingredients Waste treatment Refrigeration Product transformations Office and Administration All purchased inputs Staff travel **Excluded Emission Sources** Distributions and customer **Downstream** operations Post-consumer purchase emissions emissions: consumer transport, All purchased inputs and preparation, in-home storage, transport consumption and disposal of the Refrigeration sold product



4. EMISSIONS REDUCTION

Emissions reduction strategy

In the chicken product supply chains, emissions are driven by impacts from upstream feed production. Aside from genetic improvements, formulating organic diets using lower emission intensity feed commodities and optimising nutrient levels are the greatest opportunities for emission reduction.

Hewitt Agribusiness Pty Ltd (**Hewitt**), which holds a 77% interest in Hewitt Foods, is working intensively on a strategy to reduce and sequester their full emissions footprint within their own land as part of their purpose "to feed the world with a system that lasts forever." Hewitt will look for opportunities to work with third-party organic poultry suppliers to identify emission reduction strategies across their operations. The emission reduction strategy will be finalised in 2024 and an implementation plan and timeframe developed.

Downstream, the Hewitt Foods Business is investigating a range of emission reduction strategies throughout the supply chain including: improving efficiencies throughout processing, more energy efficient transport, processing plants and export practices, transition to renewable energy, recyclable and biodegradable packaging.

The outcomes of this process will be reported in the 2024 PDS with the emission reduction achieved to be reported in subsequent years.



5.EMISSIONS SUMMARY

Use of Climate Active carbon neutral products and services

None.

Emissions summary

Emissions reported over a full 12-month period are reported below.

Stage / Attributable Process / Source	tCO ₂ -e
Primary production (incl LU and dLUC)	589
Primary processing	74
Further processing & cold storage	346
Distribution, retail operations & Hewitt head office	134
Total Emissions	1,143

Emission offsets required for CY24 have been forward purchased (see below) based on emissions for projected sales (period between product launch and 31 December 2024). This was expected to represent approximately 1,143 tonnes CO₂-e. In accordance with Climate Active requirements, a 'true-up' will be conducted on actual sales of the branded carbon neutral product and, if required, additional emission offsets will be retired after the end of financial year reporting is completed.

Emissions intensity per functional unit (tCO ₂ -e/kg chicken sold)	Confidential
Number of functional units to be offset (kg chicken sold)	Confidential
Total emissions to be offset	1,143



6.CARBON OFFSETS

Offsets retirement approach

This certification has taken a forward offsetting approach. The total emissions to offset are 1,143 tCO₂-e. The total number of eligible offsets used in this report is 1,143. Of the total eligible offsets used, 0 were previously banked and 1,143 were newly purchased and retired. 0 eligible offsets are remaining and no eligible offsets have been banked for future use.

Co-benefits

N/A



Eligible offsets retirement summary

Offsets retired for Climate Active certification											
Project description	Type of offset units	Registry	Date retired	Serial number (and hyperlink to registry transaction record)	Vintage	Stapled quantity	Eligible quantity retired (tCO ₂ -e)	Eligible quantity used for previous reporting periods	Eligible quantity banked for future reporting periods	Eligible quantity used for this reporting period	Percentage of total (%)
Hebei Shangyi Hanjiazhuang Phase II Wind Farm Project	CER	ANREU	2-11-2023	1,137,170,971 - 1,137,172,113	CP2	-	1,143	0	0	1,143	100%
						Total	offsets retired	l this report and ι	sed in this report	1,143	
				Total	offsets retired	d this report	and banked fo	or future reports	0		

Type of offset units	Eligible quantity (used for this reporting period)	Percentage of total
Certified Emissions Reductions (CERs)	1,143	100%



7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) Summary

Not applicable.

APPENDIX A: ADDITIONAL INFORMATION

Evidence of eligible offset units retired for this certification

Transaction	ID																	
Current Statu	ıs	Comple	Completed (4)															
Status Date			023 10:48:57 023 23:48:57															
Transaction ¹	Туре	Cancell	ation (4)															
Transaction	nitiator	Stuart, I	Benjamin Ma	thew Clarke														
Transaction A	Approver	Rockliff	Nathan Step	ohen														
Comment		1,143t r	etired on beh	alf of Arcadian	's emission	ns relatin	ng to Chicken sa	ales for the pe	riod between f	ebruary 202	24 and Dece	ember 2024						
ransferring A	Account						Acquirin	g Account										
Account Number	AU-2321						Accour		U-2764									
Account Nan	ne Carbon Financial	Services Ptv	desa Dh															
Account Nan			ices Fty.							llation CD		Account Name Voluntary Cancellation – CP2						
	Ltd.	ournous rig.							,		2							
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	der Carbon Financial Ltd.	,							,		2							
ransaction B	der Carbon Financial Ltd.	Services Pty.					Accour	nt Holder C	ommonwealth	of Australia								
ransaction B	der Carbon Financial Ltd.	,	Current	ERF Project ID	NGER Facility				,		Expiry Date	<u>Serial Range</u>	Quantit					
ransaction B	der Carbon Financial Ltd.	Services Pty.					Accour	nt Holder C	ommonwealth	of Australia	Expiry	Serial Range 1,137,170,971 - 1,137,172,113	Quantit					
ransaction B Party Type CN CER	der Carbon Financial Ltd. locks Transaction Type Kyoto Voluntary	Services Pty. Original CP	СР				Accour	nt Holder C	Kyoto Project #	of Australia	Expiry	1,137,170,971 -						
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ransaction B Party Type CN CER ransaction S Status Date	der Carbon Financial Ltd. locks Transaction Type Kyoto Voluntary Cancellation	Services Pty. Original CP	СР			ID I	Accour NGER Facility Name	nt Holder C	Kyoto Project #	of Australia	Expiry	1,137,170,971 -						
Tansaction B Party Type CN CER Tansaction S Status Date 102/11/2023 1/ 102/11/2023 2/ 102/11/2023 1/	der Carbon Financial Ltd. locks Transaction Type Kyoto Voluntary Cancellation tatus History 0:48:57 (AEDT) 0:48:57 (AEDT)	Services Pty. Original CP	СР			Status Comple	Accour	nt Holder C	Kyoto Project #	of Australia	Expiry	1,137,170,971 -						
CN CER Transaction S Status Date 02/11/2023 1/01/11/2023 2/01/11/2023 1/01/11/2023 2/02/11/2023 1/01/11/202	der Carbon Financial Ltd. locks Transaction Type Kyoto Voluntary Cancellation tatus History 0:48:57 (AEDT) 1:48:57 (GMT)	Services Pty. Original CP	СР			Status Comple	NGER Facility Name E Code ated (4) and (No Discrepant	nt Holder C	Kyoto Project #	of Australia	Expiry	1,137,170,971 -						

APPENDIX B: ELECTRICITY SUMMARY

Account Holder Approved (97)

Awaiting Account Holder Approval (95)

Not applicable.

02/11/2023 10:48:51 (AEDT) 01/11/2023 23:48:51 (GMT)

01/11/2023 10:39:20 (AEDT) 31/10/2023 23:39:20 (GMT)



APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following emissions sources have been assessed as attributable, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. These emissions are accounted for through an uplift factor. They have been non-quantified due to <u>one</u> of the following reasons:

- 1. Immaterial <1% for individual items and no more than 5% collectively
- 2. <u>Cost effective</u> Quantification is not cost effective relative to the size of the emission but uplift applied.
- 3. <u>Data unavailable</u> Data is unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years.
- 4. Maintenance Initial emissions non-quantified but repairs and replacements quantified.

Relevant non-quantified emission sources	Justification reason
N/A	N/A

Excluded emission sources

Attributable emissions sources can be excluded from the carbon inventory, but still considered as part of the emissions boundary if they meet **all three of the below criteria**. An uplift factor may not necessarily be applied.

- 1. A data gap exists because primary or secondary data cannot be collected (no actual data).
- 2. Extrapolated and proxy data cannot be determined to fill the data gap (no projected data).
- 3. An estimation determines the emissions from the process to be **immaterial**).

Not applicable – no attributable process meets all 3 exclusion criteria in this reporting period.



APPENDIX D: OUTSIDE EMISSION BOUNDARY

Non-attributable emissions have been assessed as not attributable to a product or service (do not carry, make or become the product/service) and are therefore not part of the carbon neutral claim. To be deemed attributable, an emission must meet two of the five relevance criteria. Emissions which only meet one condition of the relevance test can be assessed as non-attributable and therefore are outside the carbon neutral claim. Non-attributable emissions are detailed below.

- <u>Size</u> The emissions from a particular source are likely to be large relative to other attributable emissions.
- 2. <u>Influence</u> The responsible entity could influence emissions reduction from a particular source.
- Risk The emissions from a particular source contribute to the responsible entity's greenhouse gas risk
 exposure.
- 4. Stakeholders The emissions from a particular source are deemed relevant by key stakeholders.
- Outsourcing The emissions are from outsourced activities that were previously undertaken by the
 responsible entity or from outsourced activities that are typically undertaken within the boundary for
 comparable products or services.



Non-attributable emissions sources summary

	ion sources tested evance	Size	Influence	Risk	Stakeholders	Outsourcing	Justification
prepa storag	umer transport, tration, in-home ge, consumption, isposal of the product.	N	N	N	N	N	The assessment of GHG emissions was completed from cradle to gate. These sources are downstream emissions which are outside of the emission boundary.





