

DATE

TO: The Regional Agribusiness Manager, EAML, P.O Box 260 Molo

PART 1 : APPLICATION TO GROW AND SUPPLY CEREALS GRAIN

From(Applicant Name in capital letters)

I wish to apply to grow and supply East African Maltings Limited (EAML) with the following Grain grown locally in Kenya

CROP(Tick): BARLEY SORGHUM SEED BARLEY

My details are as follows: -

1. ID. No.....Certificate Registration No.....(if a company)
2. CountyWardVillage.....
3. P O Box.....CodeTownEmail.....
4. Mobile Number Contact person’s nameMobile No
5. Alternate Contact Person Name..... Relationship
6. ID No (of alternate)Address..... Tel No.
7. Acreage applied Ha in case of barley and barley seed crop)
8. Acreage applied: White sorghum Red sorghum.....Acres (in case of sorghum)
9. Preferred VarietyProposed Source of seed
10. Contract type: Barley (TICK) Financed Self- Financed Key account Seed barley
Sorghum (Tick): Aggregator Group Commercial Key account
11. Estimated total volume(in tons), Delivery schedule
 - a Barely: July – DecTons January to June Tons
 - b White sorghum: July – DecTons January to June Tons
 - c Red sorghum: July – DecTons January to June Tons
12. If applicant a registered limited company, have the directors changed since the last application to EAML? Tick
Yes No New

If Yes OR New, I have hereby provided to the best of my knowledge Shareholder/Ownership (Directors/Partners/Sole Owners) and have attach a Copy of Articles of Association or CR12 and have listed them in the table below: -

Name	Nationality	Mobile	Passport/ID no.

13. Is your spouse or immediate family member a contracted grower by EAML? Yes No

if Yes, indicate the nameand IDMobile

GOVERNMENT AND POLITICALLY EXPOSED PERSONS

Definition of a government official is:

- i. Officials and employees of all branches of government, including military personnel and police
- ii. Officials and employees of government-owned or controlled businesses or enterprises (including charitable enterprises)
- iii. Political party officials and employees iv. Any candidate for political office
- v. Officials, employees, and individuals working in an official capacity for or on behalf of public international organizations whose officials are afforded diplomatic immunity under United States law (e.g. the United Nations)
- vi. Any family members of any of the above also should be considered “government officials” for these purposes

Definition of Politically Exposed Person

- i. A current or former Senior official in the executive, legislative administrative military or judicial branch of government, elected or not
- ii. A senior official of a major political party
- iii. A senior executive of government owned commercial enterprise, and or being a corporation, business or other entity formed by or for the benefit of any such individual
- iv. An immediate family member of such individual (Spouse, parents, siblings children and spouses parents or siblings)
- v. An individual publicly known (or actually known by relevant financial institution) to be a close personal or professional associate.

14. Are you a Government official or a politically exposed Person as defined below ? Yes / No (tick as appropriate)

If yes, kindly provide details of your relation to Government official/Politically exposed persons as defined above

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15 Give details of the exact locations where the crops will be planted. (Fields names and their **locations**)

Field description	Area	Location	Land ownership	Cropping History last two years	
Field name & LR Number (Where Applicable)	Ha	Nearest school or government office	Is the land Owned/Leased	Immediate previous crop	Previous crop prior year

- **Add additional paper if necessary**

16 PAY POINT TRANSACTION DETAILS:

Bank account details:

Account NameA/c no.....

BankBranch

16.1 I agree that EAML will have my crop delivered, received, graded, processed and paid for by a 3rd party in accordance to the specification, process and price as agreed in the contract

CEREAL GRAIN GROWING AND SUPPLY KYBP (APPLICATION)	 AGRIBUSINESS PRODUCTION RECORD	REF: BDR 2 REVISION NO: 012 DATE: 31/01/2023 Page 3 of 10 Approved (HoA) _____
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17. APPLICANT COMMITMENT: -

If my application is accepted by EAST AFRICAN MALTING LIMITED (EAML), I agree and bind myself by the following terms that apply to both barley and sorghum cereal: **THAT I will,**

- a) Sign the Cereal growing and supply agreement - Contract
- b) Be solely responsible for the growing, harvesting and timely delivery all the harvested grain from my farm to EAML receiving point.
- c) Use acceptable procedures for growing the crop and I do understand that the role of EAML Agribusiness service is advisory to protect EAML interests and therefore does not at all confer any rights to me or obligations on the part of EAML and its officials.
- d) Not hold EAML to be responsible for any loss in profits or expenses incurred in the event that I obtain low yields or there is a crop failure for whatever reason.
- e) Abide by the terms hereof and the agreement signed with EAML and abide by EAML’s Code of Business Conduct (The Diageo Code of Business Conduct) and “Partnering with Suppliers” Standards which both available on www.eabl.com and www.diageo.com . I have received and commit to comply with these codes as amended from time to time.
- f) Supply only locally grown crop in Kenya and shall NOT purchase grains from the market, or grain meant for food, Government aid, and other suppliers and or grain meant for relief..

17.1 ADDITIONAL COMMITMENT – APPLICABLE FOR SORGHUM GROWERS

As a potential sorghum/millet grower and supplier for East African Malting Ltd, I declare that I am aware of the below sorghum supply guidelines: -

- a) I will only supply sorghum /or millet that is locally grown in Kenya (for individuals) and if given the status of an aggregator, shall ONLY purchase sorghum grown and traceable to have been grown in Kenya,
- b) Not to buy and supply any sorghum meant for food needs or food relief.
- c) I do understand it is prohibited to buy, mix or deliver any imported sorghum or millet as local raw material to EAML
- d) It is my obligation to pay cess to the county where the crop was grown and submit evidence of the same with each delivery, I make to EAML.
- e) That all my deliveries shall be made using the standard EAML documents and it is my responsibility to fill the required details accurately.
- f) All deliveries I make will be made either in bulk or 50 kg bags
- g) I am not engaged in the import of sorghum grain to Kenya
- h) Any breach to the local raw materials supply guidelines will lead to cancellation of my contract.

17.3 COMMITMENT TO SUSTAINABILITY GOALS AND CARE FOR ENVIROMENT

I commit to support the Company’s Grain to Glass sustainability GOALS by

- a) Planting trees on my farm during the coming season
- b) Disposing chemical containable after use in an environmentally friendly manner or as advised by the company
- c) Implement traceability agenda as shall be outlined in the contract

Name**Signature.....****Date**

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Note: Attach Identification Documents : Photocopy of applicants ID or certificate of registration for companies, Partnership and or Associations agreement, Photocopy of lease agreement for all leased land or copy of title deed, Recommendation letter for all new applicants and Business License, Memorandum and articles of association as applicable / CR12 form

CONSENT

I _____ hereby authorize and give consent to East African Maltings Limited to:

1. Process any sensitive personal data where there is a legal basis to do so and for any legitimate business interests.
2. Share my information to necessary third parties for any legitimate business purpose. This include but is not limited to other Diageo affiliates, governmental or regulatory agencies etc.

Lastly, I acknowledge and warrant that I have acquired the consent from all parties relevant to this consent and hold free and harmless and indemnify East African Maltings from any complaint, suit, or damages which any party may file or claim in relation to this consent.

Signed this _____ day of _____ 2023

Signed by the authorized representatives of

[NAME OF SUPPLIER]

Full Name of Signatory: _____

Signature: _____

Title: _____

Date: _____

(Company Stamp)