

# Groupe Casino

## Coalition observer since 2022 | As of September 2024, beef is a material commodity for Groupe Casino.\*

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2023 reporting record. The record includes the following responses:

- “Yes” indicates a company is reporting against a KPI and reporting quantitatively where indicated
- “Yes – narrative reporting” indicates a company is reporting qualitatively against a quantitative KPI
- “Not yet reporting” response indicates a company is not yet reporting on a KPI
- “N/A” indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies and verified by Proforest.

Links are provided to information when a company is reporting (“Yes”) against a public information requirement, and when a company is reporting qualitatively (“Yes – narrative reporting”) against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit [transparency.tcgforestpositive.com](https://transparency.tcgforestpositive.com)

*\*Note: Coalition observer companies have been invited, but are not obligated, to share their reporting and performance information in the Coalition's 2022 annual reporting process, and their information is not included in calculations of the Coalition's collective progress reporting against the KPIs.*

| Beef and other cattle - derived products (Manufacturers, Retailers, KPIs/Public info) | Publicly reported value and method provided in 2023  | Will your company be able to publicly report on this KPI by June 30th? (Select option from tick) | Publicly reported value or narrative for 2024 reporting on 2023 data   | Methodology for value reported   | Scope (materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents)   | Link to publicly available source   | Target (Optional) |
|---|--|--|--|--|---|---|-------------------|
| Element 1: Own Supply Chain   |  |  |  |  |   |   |                   |
| Publicly available information:   |  |  |  |  |   |   |                   |
| 1.1 Policy commitments to the FP goals  | <p>See full details in ‘SOCIAL AND ENVIRONMENTAL BEEF PURCHASING POLICY’</p> <p>Since 2020, all meatpackers looking to do business with GPA have been required to comply with the unified protocol Beef on Track and to demonstrate that they are compliant with applicable regulations. All meatpackers have pledged to ensure their value chain is:</p> <ul style="list-style-type: none"> <li>•Free of deforestation or conversion of native vegetation</li> <li>•Free of forced, compulsory or child labor</li> <li>•Free of environmental embargoes due to deforestation</li> <li>•Free of land grabbing in indigenous or quilombola lands</li> <li>•Free of land grabbing in protected areas</li> <li>•Registered with the Rural Environmental Register (CAR, in portuguese) and environmentally licensed, as applicable</li> </ul> <p>GPA's Social and Environmental Beef Purchasing Policy is company-wide and applies to all suppliers and volumes (100%) in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located.</p> <p><a href="https://www.gpabr.com/wp-content/uploads/2023/06/GPA-Annual-and-Sustainability-Report-2022-1.pdf">https://www.gpabr.com/wp-content/uploads/2023/06/GPA-Annual-and-Sustainability-Report-2022-1.pdf</a><br/>- pages 46 to 50</p> <p><a href="#">Social-and-Environmental-Beef-Purchasing-Policy.pdf (gpabr.com)</a></p> |  | <p>In the bovine livestock chain, GPA and its suppliers that sell beef of Brazilian origin must respect the following principles for the entire production of our suppliers' plants:</p> <ul style="list-style-type: none"> <li>• Free from deforestation and conversion of native vegetation;</li> <li>• Free from conditions similar to slave/ child labor;</li> <li>• Free from environmental embargoes due to deforestation;</li> <li>• Free from invasions of indigenous and quilombolas lands;</li> <li>• Free from invasions in environmental conservation areas;</li> <li>• Registered with CAR (Rural Environmental Registry);</li> <li>• Environmental permit, when applicable.</li> </ul> | <p>Suppliers who operate slaughterhouses are required to have their own satellite-based geomonitoring system to assess the social and environmental conditions of the farms they source cattle from. This requirement is in accordance with the criteria outlined in the Beef on Track and Cerrado Protocol. This requirement is applicable to any region of Brazil. Currently, 100% of our meatpacker supplies follow these monitoring practices.</p> | <p>GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).</p> | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> |                   |

| Beef and other cattle - derived products<br>(Manufacturers, Retailers, | Publicly reported value and method provided in 2023  | Will your company be able to publicly report on this KPI by June 30th?<br><br>(Select option from tick | Publicly reported value or narrative for 2024 reporting on 2023 data   | Methodology for value reported   | Scope (materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents)  | Link to publicly available source  | Target (Optional) |
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| 1.2 Timebound action plan summary                                      | <p>Since 2018, GPA has required its beef meatpackers suppliers to contract their own geomonitoring system via satellite, which allows verification of social and environmental risks based on the location of the farms and the cross-referencing of public data. The use of the geomonitoring tool is mandatory, regardless of the geographical location of its units and that all batches of cattle purchased for the entire production of the meatpacker are verified.</p> <p>In 2020, we updated our Social and Environmental Beef Purchasing Policy to include the obligation for all meatpackers to verify that all batches of cattle purchased are in compliance with the criteria established in the Beef on Track protocol, including the criterion of zero deforestation in the Amazon. It is the responsibility of the supplier to manage, control the origin and socio-environmental analyses of the farms, in addition to transmitting this data to GPA through the traceability system.</p> <p>In 2022 we updated again our policy to include the Voluntary Cerrado Beef Supplier Monitoring Protocol, led by Proforest and Imaflora and the indirect farms commitment until 2025. Since then, we are engaging our suppliers with this topics. In 2023, we</p> |  | <p>Throughout 2023, we remained actively engaged in multiple initiatives focused on strive to tackling deforestation and conversion in all the Brazilian cattle chain relations. We collaborated with the meatpackers through meetings and initiatives aimed at raising awareness on the indirect farms subject. We discovered a range of projects and efforts initiated by suppliers to map and monitor indirect farms. We actively collaborated in creating and executing action plans that prioritized the sharing of information already collected and its association with the volumes of products sold through GPA. The year 2024 will see the continued use of engagement and traceability solutions to effectively monitor and implement action plans.</p> | <p>Since 2018, GPA has required its beef meatpackers suppliers to contract their own geomonitoring system via satellite, which allows verification of social and environmental risks based on the location of the farms and the cross-referencing of public data. The use of the geomonitoring tool is mandatory, regardless of the geographical location of its units and that all batches of cattle purchased for the entire production of the meatpacker are verified.</p> <p>In 2020, we updated our Social and Environmental Beef Purchasing Policy to include the obligation for all meatpackers to verify that all batches of cattle purchased are in compliance with the criteria established in the Beef on Track and Cerrado protocol, including the criterion of zero deforestation in the Amazon and Cerrado. It is the responsibility of the supplier to manage, control the origin and socio-environmental analyses of the farms, in addition to transmitting this data to GPA through the traceability system.</p> <p>In 2022 we updated again our policy to include the Voluntary Cerrado Beef Supplier Monitoring Protocol, led by Proforest and Imaflora and the indirect farms commitment until 2025.</p> | <p>GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).</p>  | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p>  |                   |
| 1.3 Beef footprint across all product categories                       | <p>GPA total beef volume reported in CDP forest (2021) - 7.342 ton<br/>This data is taken from our purchase database (internal system), which identify the origin of the product and tons purchased. The value of tons refers to the total tons of beef of Exclusive Brands (Qualitá and Rubia Gallega) purchased and sold by GPA in 2021. (CDP)</p>   |  | <p>Total cattle products production/ consumption volume= 4772 metric tons. (CDP 2023- F1.5a)</p>   | <p>The value of tons refers to the total tons of beef of Exclusive Brands purchased by GPA (Qualitá and Rubia Gallega) and Grupo Éxito in 2022. (CDP 2023- F1.5a)</p>  | <p>Farms that supply beef sold under our Private Labels must respect our Beef Purchasing Policy and ensure full traceability since the birth of the livestock, and must be part of a specific program for social and environmental monitoring and control. Through the latter, GPA seeks to value sustainability in its business relationship and encourage the adhesion of initiatives to promote sustainable development since the farm level.</p> | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> <p><a href="https://www.cdp.net/en/formatted_responses/responses?campaign_id=83631038&amp;disclosure_id=14277736">https://www.cdp.net/en/formatted_responses/responses?campaign_id=83631038&amp;disclosure_id=14277736</a></p> |                   |

| Beef and other cattle - derived products<br>(Manufacturers, Retailers,   | Publicly reported value and method provided in 2023   | Will your company be able to publicly report on this KPI by June 30th?<br><br>(Select option from tick | Publicly reported value or narrative for 2024 reporting on 2023 data  | Methodology for value reported  | Scope (materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents)   | Link to publicly available source  | Target (Optional) |
|--|---|--|---|---|---|--|-------------------|
| <p><b>KPIs:</b></p> <p>1.4 % of total commodity volume that is in scope of Element 1 reporting</p> <p>a) % of the total commodity volume that is in scope of your Element 1 reporting</p> <p>b) Narrative explanation on the % excluded from scope</p>   | NA - new KPI  |  | 100% of the volume that is in scope of the Element 1  | Suppliers who operate slaughterhouses are required to have their own satellite-based geomonitoring system to assess the social and environmental conditions of the farms they source cattle from. This requirement is in accordance with the criteria outlined in the Beef on Track and Cerrado Protocol. This  | GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located  | <a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a><br><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a> |                   |
| 1.5 % with known origin and per classification of origin   | <p>Annual Report: 100 % of meatpacker suppliers with geomonitoring system and active traceability</p> <p>CDP Forest 2021: 100% for Private Label</p> <p>Since 2018, GPA has required its beef meatpackers suppliers to contract their own geomonitoring system via satellite, which allows verification of social and environmental risks based on the location of the farms and the cross-referencing of public data. The use of the geomonitoring tool is mandatory, regardless of the geographical location of its units and that all batches of cattle purchased for the entire production of the meatpacker are verified.</p> <p>It is the responsibility of the supplier to manage, control the origin and socio-environmental analyses of the farms, in addition to transmitting this data to GPA through the traceability system.</p> |  | <p>Anual report: 100% of meatpacker suppliers compliant with our Social and Environmental Beef Purchasing Policy.</p> <p>100% of meatpacker suppliers with geomonitoring system and active traceability</p> | Suppliers who operate slaughterhouses are required to have their own satellite-based geomonitoring system to assess the social and environmental conditions of the farms they source cattle from. This requirement is in accordance with the criteria outlined in the Beef on Track and Cerrado Protocol. This requirement is applicable to any region of Brazil. Currently, 100% of our meatpacker supplies follow these monitoring practices. | GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).  | <a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a><br><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a> |                   |
| <p>1.6 % Deforestation and Conversion free (DCF) volumes and breakdown as indicated</p> <p>a) % of cattle products purchased that are DCF and to what level upstream this has been ascertained</p> <p>b) % of cattle products purchased broken down into:</p> <ul style="list-style-type: none"> <li>• Volumes that are DCF due to negligible risk origins</li> <li>• Volumes that are DCF due to suppliers with DCF control mechanisms</li> <li>• Volumes that are DCF due to remote assessment</li> </ul> <p>c) Year on Year Change in % DCF</p> | NA - new KPI  |  | <p>Anual report: 100% of meatpacker suppliers compliant with our Social and Environmental Beef Purchasing Policy.</p> <p>100% of meatpacker suppliers with geomonitoring system and active traceability</p> | <i>Is your DCF methodology aligned with the CGF-FPC DCF methodology? - Please highlight the relevant option: Fully aligned / Partially aligned / Not yet aligned. If selected 'partially or not yet aligned', please explain next steps for full alignment</i>  | Suppliers who operate slaughterhouses are required to have their own satellite-based geomonitoring system to assess the social and environmental conditions of the direct farms they source cattle from. This requirement is in accordance with the criteria outlined in the Beef on Track and Cerrado Protocol. This requirement is applicable to any region of Brazil. Currently, 100% of our meatpacker supplies follow these monitoring practices, including zero deforestation in Amazon and Cerrado biomes. | <a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a><br><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a> |                   |

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|---|--|---|--|--|---|---|-------------------|
| 1.7 % progressing towards DCF                                       | <p>According to the beef-related business plans, in 2021 we reached 100% of our meatpacker suppliers adhering to the Social and Environmental Beef Purchasing Policy, with own geomonitoring system and commitment to zero deforestation in the Amazon as a condition for remaining as suppliers.</p> <p>In 2020, we updated our Social and Environmental Beef Purchasing Policy to include the obligation for all meatpackers to verify that all batches of cattle purchased are in compliance with the criteria established in the Beef on Track protocol, including the criterion of zero deforestation in the Amazon. It is the responsibility of the supplier to manage, control the origin and socio-environmental analyses of the farms, in addition to transmitting this data to GPA through the traceability system.</p> <p>To assess the adherence and accuracy of the monitoring process carried out by meatpackers suppliers, GPA reanalyses all batches purchased by the Group from original farms, verifying that they comply with the criteria established in the Policy and the Beef on Track protocol.</p> <p>We launched two key supplier monitoring initiatives in 2022 in an effort to keep our policy up to date and in line with best practice, and to ensure we are responsive to market demands and compliant with current legislation and protocols. Our first initiative was a reformulation of our Responsible Beef Sourcing Policy to reflect new standards under the Voluntary Cerrado Beef Supplier Monitoring Protocol, led by Proforest and Imaflo, and to incorporate monitoring of indirect suppliers.</p> |   | <p>Annual report: 100% of meatpacker suppliers compliant with our Social and Environmental Beef Purchasing Policy.</p> <p>100% of meatpacker suppliers with geomonitoring system and active traceability</p> | <p>According to the beef-related business plans, in 2021 we reached 100% of our meatpacker suppliers adhering to the Social and Environmental Beef Purchasing Policy, with own geomonitoring system and commitment to zero deforestation in the Amazon and Cerrado as a condition for remaining as suppliers.</p> <p>In 2020, we updated our Social and Environmental Beef Purchasing Policy to include the obligation for all meatpackers to verify that all batches of cattle purchased are in compliance with the criteria established in the Beef on Track and Cerrado protocol, including the criterion of zero deforestation in the Amazon. It is the responsibility of the supplier to manage, control the origin and socio-environmental analyses of the farms, in addition to transmitting this data to GPA through the traceability system.</p> <p>To assess the adherence and accuracy of the monitoring process carried out by meatpackers suppliers, GPA reanalyses all batches purchased by the Group from original farms, verifying that they comply with the criteria established in the Policy and the Beef on Track and Cerrado protocol.</p> <p>We launched two key supplier monitoring initiatives in 2022 in an effort to keep our policy up to date and in line with best practice, and to ensure we are responsive to market demands and compliant with current legislation and protocols. Our first initiative was a reformulation of our Responsible Beef Sourcing Policy to reflect new standards under the Voluntary Cerrado Beef Supplier Monitoring Protocol, led by Proforest and Imaflo, and to incorporate monitoring of indirect suppliers.</p> | <p>GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).</p> | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> |                   |

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| <b>ELEMENT 2: SUPPLIER &amp; MEATPACKERS</b>   |   |  |   |   |   |   |                   |
| <b>Publicly available information:</b>   |   |  |   |   |   |   |                   |
| 2.1 Supplier list  | Did not report  |  |   |   |   |   |                   |
| 2.2. Summary of the Forest Positive Approach for meatpackers and own brand manufacturers | <p>All meatpackers have pledged to ensure their value chain is:</p> <ul style="list-style-type: none"> <li>• Free from deforestation and conversion of native vegetation;</li> <li>• Free from conditions similar to slave/ child labour;</li> <li>• Free from environmental embargoes due to deforestation;</li> <li>• Free from invasions of indigenous lands;</li> <li>• Free from invasions in environmental conservation areas;</li> <li>• Farms should be registered with CAR (Rural Environmental Registry) and hold an environmental license, when applicable.</li> </ul> |  | <p>All meatpackers have pledged to ensure their value chain is:</p> <ul style="list-style-type: none"> <li>• Free from deforestation and conversion of native vegetation;</li> <li>• Free from conditions similar to slave/ child labour;</li> <li>• Free from environmental embargoes due to deforestation;</li> <li>• Free from invasions of indigenous and quilombolas lands;</li> <li>• Free from invasions in environmental conservation areas;</li> <li>• Farms should be registered</li> </ul> | <p>Since 2016, we have implemented a Social and Environmental Beef Purchasing Policy and established a specific process for acquiring beef. This ensures that we closely monitor and adhere to our defined criteria, relevant regulations, and laws, besides following the Beef on Track and Cerrado protocol. All the suppliers we work with, who provide us with fresh, frozen, or chilled beef, undergo a rigorous approval process. They must demonstrate their commitment to our standards through documented evidence, ensuring that their production process aligns with our requirements.</p> | <p>GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).</p> | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> |                   |

| Beef and other cattle - derived products (Manufacturers, Retailers,   | Publicly reported value and method provided in 2023   | Will your company be able to publicly report on this KPI by June 30th? (Select option from tick | Publicly reported value or narrative for 2024 reporting on 2023 data  | Methodology for value reported  | Scope (materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents)   | Link to publicly available source   | Target (Optional) |
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| <p><b>KPIs:</b></p> <p>2.3 T1 suppliers to whom the Forest Positive Approach and its implementation have been communicated</p>  | <p>•Source 100% of our beef from suppliers with geomonitring and traceability systems in place</p> <p>•100% of suppliers engaged and compliant with our Social and Environmental Beef Purchasing Policy</p> <p>According to the business plans related to beef, 100% of our meatpacker suppliers must be adherent to the Social and Environmental Beef Purchasing Policy, and therefore, have geospatial monitoring and tracking tools. Thus, all suppliers are communicated and engaged under an improvement plan and must have an individual monitoring of engagement in the processes to transit purchasing, quality, and social and environmental information.</p> <p>We periodically hold individual meetings with suppliers to monitor and support the progress of their practices and we support business meetings to strengthen training and disseminate the requirements of our Policy, in order to encourage a more sustainable livestock industry.</p> <p>We receive monthly double-checking information from our suppliers' direct farms under the criteria of the Policy and the Beef on Track Protocol, and we work very closely and periodically with everyone, with an action plan when necessary, to engage and adjust in our defined criteria and to adopt more sustainable and responsible practices of their own chains. We took part, in partnership with the Collaboration for Forests and Agriculture (CFA), of the Development Hub of Deforestation-Free Chains in order to engage our beef suppliers to adopt more sustainable practices, having as background the collaboration to preserve forests and the incentive to the deforestation-free meat chain.</p> |   | <p>Anual report: 100% of meatpacker suppliers compliant with our Social and Environmental Beef Purchasing Policy.</p> <p>100% of meatpacker suppliers with geomonitring system and active traceability</p>  | <p>According to the Socioenvironmental Beef Purchasing Policy related to beef, 100% of our meatpacker suppliers must have geospatial monitoring and tracking tools. Thus, all suppliers are communicated and engaged under an improvement plan and must have an individual monitoring of engagement in the processes to transit purchasing, quality, and social and environmental information. In 2023, we collaborated with meatpackers through meetings and initiatives aimed at raising awareness on the topic. We discovered a range of projects and efforts initiated by suppliers to map and monitor indirect farms. We actively collaborated in creating and executing action plans that prioritized the sharing of information already collected and its association with the volumes of products sold through GPA.</p> | <p>GPA's Social and Environmental Beef Purchasing Policy applies to all suppliers in the supply chain of all our businesses, who supply beef products of Brazilian origin in natura or processed, chilled or frozen, to Private Label brands or other brands, regardless of the biome in which they are located (100% of the volume).</p> | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> |                   |
| <p>2.4 Performance of T1 suppliers against Forest Positive Approach including progress on delivery across entire operations</p> | <p>All meatpackers and processors must fully comply with the Social and Environmental Beef Purchasing Policy, that include the DCF criteria for Amazon, in order to continue as a GPA supplier. Those who refuse to comply with the implementation or monitoring requirements are blocked and cannot supply to any business unit of the Group until their adjustment. In addition, GPA adopts its own tracking tool in which data of direct origin and shipment of goods are made available by suppliers. Thus, GPA can continuously check all data passed on by meat packers.</p> <p>We consider the entire volume in compliance as 100% of the suppliers (and consequently their volumes) are adherent to the Policy.</p> <p>Since 2017, 22 domestic suppliers showed non-compliances with the Policy and were blocked, of which 4 met the adjustment plans and 18 remained blocked at the end of the period.</p> <p>•Source 100% of our beef from suppliers with geomonitring and traceability systems in place</p> <p>•100% of suppliers compliant with our Social and Environmental Beef Purchasing Policy</p>   |   | <p>Anual report: 100% of meatpacker suppliers compliant with our Social and Environmental Beef Purchasing Policy.</p> <p>100% of meatpacker suppliers with geomonitring system and active traceability</p> <p>Between 2017 and December 31, 2023:</p> <ul style="list-style-type: none"> <li>• 22 beef suppliers found to be non-compliances and were blocked;</li> <li>• 6 blocked suppliers submitted action plans and were reinstated as GPA suppliers;</li> <li>• 16 suppliers remain blocked.</li> </ul> | <p>All meatpackers and processors must fully comply with the Social and Environmental Beef Purchasing Policy, that include the DCF criteria for Amazon and Cerrado, in order to continue as a GPA supplier. Those who refuse to comply with the implementation or monitoring requirements are blocked and cannot supply to any business unit of the Group until their adjustment. In addition, GPA adopts its own tracking tool in which data of direct origin and shipment of goods are made available by suppliers. Thus, GPA can continuously check all data passed on by meatpackers.</p>   |   | <p><a href="https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2">https://api.mziq.com/mzfilemanager/v2/d/74bc990e-f42f-4c13-913f-0bd392230072/2c02edaa-5bc0-d206-9b7b-dd0131e7468f?origin=2</a></p> <p><a href="https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf">https://www.gpabr.com/wp-content/uploads/2021/07/Social-and-Environmental-Beef-Purchasing-Policy.pdf</a></p> |                   |

| Beef and other cattle -<br>derived products<br>(Manufacturers, Retailers,   | Publicly reported value and method provided in 2023                         | Will your company be<br>able to publicly report on<br>this KPI by June 30th?<br><br>(Select option from tick | Publicly reported value or<br>narrative for 2024<br>reporting on 2023 data | Methodology for value reported | Scope<br>(materials/products in-scope of<br>the reported value, and<br>proportion of total commodity<br>volume that scope represents) | Link to publicly available<br>source | Target (Optional) |
|---|---|--|--|--------------------------------|---|--------------------------------------|-------------------|
| 2.5 Meatpackers sourcing from priority origins that have been engaged and are being evaluated                           | See response KPI 2.3 - For GPA the direct suppliers (T1) are meatpackers    |  | See response KPI 2.3 - For GPA the direct suppliers (T1) are meatpackers   |                                |   |                                      |                   |
| 2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations | For GPA the direct suppliers (T1) are meatpackers – see response to KPI 2.4 |  | See response KPI 2.4 - For GPA the direct suppliers (T1) are meatpackers   |                                |   |                                      |                   |



| Beef and other cattle - derived products<br>(Manufacturers, Retailers,                          | Publicly reported value and method provided in 2023  | Will your company be able to publicly report on this KPI by June 30th?<br><br>(Select option from tick | Publicly reported value or narrative for 2024 reporting on 2023 data                 | Methodology for value reported | Scope (materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents) | Link to publicly available source | Target (Optional) |
|---|--|--|--|--------------------------------|---|-----------------------------------|-------------------|
| <b>Element 4: Landscape engagement</b>  |  |  |  |                                |   |                                   |                   |
| Public information requirements and KPIs  |  |  |  |                                |   |                                   |                   |
| 4.1 Priority production landscapes identified   | <p>Company actions align with already established jurisdictional and/or landscape initiative priorities in area Company has operational presence in area.</p> <p>All of Éxito's beef suppliers have been part of a sustainable agriculture program since 2019, that monitors all farms annually through the Global Forest Watch Tool and measures compliance with agricultural borders and control of the forest coverage area. The program is called GANSO (Spanish: Ganadería Sostenible) and was created by Climate Focus and the International Center for Tropical Agriculture, with Éxito undertaking to cover all its suppliers every year.</p> <p>Therefore, this initiative is based on the information collected during the year, and it is a milestone for positive actions in nature in Colombia, allowing to expand conservation actions at the landscape level, as well as to build and show a new business model for commercial retail, which comprises a large part of Colombia's formal beef business.</p> <p>Grupo Éxito and the WWF Alliance are developing a project that will consolidate a positive business model for nature that includes conservation and zero net deforestation attributes as a requirement in the Colombian retail market and its NDCs. Through a farm-level conservation potential analysis, conservation actions to be included in the requirements were identified depending on the conservation potential and context.</p> |  | The landscapes initiatives were linked to Exito operations which GPA sold last year. |                                |   |                                   |                   |
| 4.2 Methodology used to identify priority production landscapes to transform to forest positive | Did not report   |  |  |                                |   |                                   |                   |
| 4.3 # of landscape initiatives currently engaged in   | Narrative - Grupo Éxito together with WWF submitted a nature-based solutions project to the UK Pact fund. The project was finally selected for funding.  |  | The landscapes initiatives were linked to Exito operations which GPA sold last year. |                                |   |                                   |                   |

| Beef and other cattle - derived products<br>(Manufacturers, Retailers,  | Publicly reported value and method provided in 2023  | Will your company be able to publicly report on this KPI by June 30th?<br><small>(Select option from tick</small> | Publicly reported value or narrative for 2024 reporting on 2023 data                        | Methodology for value reported | Scope<br>(materials/products in-scope of the reported value, and proportion of total commodity volume that scope represents) | Link to publicly available source | Target (Optional) |
|---|--|---|---|--------------------------------|--|-----------------------------------|-------------------|
| <p>4.4 For each landscape initiative your company is currently engaged in, information on:</p> <p>a. Name, location, timeline and other partners involved</p> <p>b. Report on type of engagement (e.g. disbursed financial, in-kind, capacity, preferential sourcing)</p> <p>c. Specific actions or projects that are supported</p> <p>d. How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, multi-stakeholder platforms or partnerships)</p> <p>e. Linkages to shared landscape-level goals developed through multi-stakeholder process</p> | <p>This project covers all direct supply of cattle from Grupo Éxito in 13 departments of Colombia.</p> <p>Consumption and sustainable livestock farming: the alliance for conservation and biodiversity” seeks to promote the conservation of ecosystems, the protection of biodiversity and the strengthening of good practices in livestock farms, thanks to funding from the Government of the United Kingdom under its UK PACT program. WWF Colombia joins this alliance as a technical partner to incorporate purchasing standards that promote sustainable meat production and share clear environmental information about the product with consumers so that sustainability eventually becomes the norm. This milestone in mass consumption strengthens the sustainable livestock farming model that Grupo Éxito has been working on in recent years, where the Company promotes the protection of the planet, animal welfare, meat quality and the country’s economic development.</p> <p>Previously to this project, all of Éxito’s beef suppliers since 2019 belong to a cattle sustainable program that monitors yearly through the use of the global forest watch pro tool all farms and measures their compliance with the respect to the agricultural border and the control of the forest cover tree area. The program is called GANSO (Spanish: Ganadería Sostenible) and was created by Climate Focus and the International Centre for Tropical Agriculture, with the commitment of Exito to cover all its suppliers yearly.</p> <p>Hence, this initiative builds on the information that is collected throughout the year and is a milestone for the nature-positive actions in Colombia that allows to scale up the conservation actions to the landscape level, as well as building and proving a new business model for retail, that encompasses a huge part of the formal beef business in Colombia.</p> |   | <p>The landscapes initiatives were linked to Exito operations which GPA sold last year.</p> |                                |  |                                   |                   |