## Biedronka's sustainability commitments

0	Reinforce the offer of food alternatives such as vegan, plant-based, low carbohydrates, fat and salt, low sugar content/sugar-free, lactose-free, gluten-free and/or for consumers over 50 years old.
0	Ensure that products targeted for children have higher, or at least equal, nutritional profile than the benchmark (or best in class), according to the country of operation.
	Carry out at least one annual programme to promote healthy eating habits (based on the recommendations of local experts).
$\phi$	Promote literacy for product labelling.
	Ensure the Nutri-Score labelling is applied on 100% of Private Brand food launches in selected categories.
	Guarantee the absence of glucose-fructose syrup in at least 90% of Private Brand products by the end of 2026.
	Remove soy lecithin in at least 50% of Private Brand products with that ingredient until the end of 2026.
	Ensure whenever possible, by the end of 2026, that wholegrains are the main ingredient in breakfast cereals (with the exception of corn-based cereals).
	Ensure that, by 2026, 100% of our Private Brand food portfolio does not contain

acesulfame and develop alternatives, together with suppliers, to replace aspar-

tame with natural sweeteners.

Reinforce the relevance of the offer of Private Brand cosmetic products without ingredients of animal origin, for consumers with specific preferences.

Ensure that at least 95% of the Private Brand regular assortment of personal hygiene products is microplastic-free.

Reinforce the relevance of the offer of Private Brand cosmetic products containing at least 90% of natural ingredients in their composition (in line with ISO 16128).

Develop Private Brand detergents that simultaneously feature natural fragrances in their ingredients, are free of preservatives, and hold Ecolabel certification.

Introduce the 'Eat fish twice a week' labelling for 100% of fresh fish references in selected processed Private Brand references and specialised perishables by 2026.

Seek to ensure, on an annual basis, that the number of recalls of food products with potential risk to public health (level I severity), the cause of which is attributable to the Jerónimo Martins Companies, is zero. In the event of the occurrence of cases of level I severity, and in line with Jerónimo Martins' Product Quality and Safety Policy, ensure by all available means that the collection of food products in stores and Distribution Centres is 100% effective

Maintaining the number of ISO 22000-certified locations (16 distribution centres in 2023) and ensuring that the new Distribution Centres to be opened in the 2024-2026 period are certified within two years of starting operations.

# Biedronka's responsibility commitments

- Guarantee that at least 90% of Biedronka's purchases of food products are sourced from local suppliers.
  - Increase sales of Private Brand and/or perishable products and packaging with sustainability certification to at least 18% of the total sales of these product categories by 2026.
  - Carry out environmental audits to at least 20% of selected Private Brand and Perishables suppliers, based on a risk assessment and with a purchase volume greater than one million euros, in the 2024–2026 period.
  - Contribute to the objectives of the Forest Positive Coalition of Action of The Consumer Goods Forum. The following objectives have been set for our Private Brand and perishable products:
  - By 2025, ensure that palm oil, soy, paper and wood and beef in our Private Brand and perishable products are not associated with either deforestation or conversion of ecosystems (DCF – Deforestation and Conversion Free).
  - Palm Oil: Continue to ensure that 100% of palm oil in Poland is RSPO-certified and progressively extend this commitment to palm oil derivatives.
  - Soy: By 2025, ensure that 100% of direct and indirect soy is traceable at least
    to the country of origin and that whenever it comes from an origin where the
    risk is not negligible, the soy is traced back to the municipality of origin and/or
    has sustainability certification (e.g. RTRS or Proterra).
  - Beef: Ensure that 100% of the beef in our Private Brand and perishable products is traceable at least to the country of origin, and that traceability to the farm of origin is guaranteed for all beef sourced from non-negligible risk countries.

- Paper and Wood: Working with suppliers of Private Brand products and perishables to ensure that 95% of the virgin fibres used in our products and 80% of the virgin fibres used in our packaging are certified (FSC® or PEFC) by 2026.
- Analyse the sustainability status of fish stocks for at least 80% of fish sales (in kg), from Private Brand and perishable products, and publicly disclose progress.
- Ensure that 100% of wild-caught tuna in our Private Brand and perishable products is traceable to the vessel.
- Continue our efforts to ensure that 100% of eggs used as an ingredient in our Private Brand products are from cage-free hens.
- Ensure that, by 2026, animal welfare topics are included in the scope of audits to perishable suppliers who manufacture products containing at least 80% of animal protein, and publicly disclose the results.
- Carry out inspections to 100% of egg farming units from which Private Brand fresh eggs are produced for Biedronka, until the end of 2024.
- ) Starting from 2024, carry out 100% of fresh fish, from aquaculture, audits according to the "Fish Welfare" standard.
- Ensure extension of the product guarantee from 2 to 3 years for all electric and additional non-electric non-food products where applicable.

## Biedronka's responsibility commitments



## Jerónimo Martins' Benchmark Employer - Global HR Commitment

for 2024-2026

#### Promote respect for human and labour rights, by:

- ensuring a training module on the Code of Conduct available to 100% of employees,
- ensuring a global training programme on human and labour rights available to 100% of managers,
- implementing an internal global policy and process of prevention and compliance with labour rights, reflecting the Labour Fundamentals Guidelines in place.

### Strengthen the promotion of gender equality across the Group, by:

- deploying a global diagnosis of HR practices to identify any gender inequalities that may exist and work on the identified improvement opportunities.
- ensuring a gender pay ratio<sup>25</sup> variation of +/- 3% compared to the parity ratio (100%), globally and by country,
- ensuring that a global training programme on unconscious bias is available to 100% of managers.

### Reinforce leadership capabilities in future generations and stimulate knowledge transfer, by:

- organising at least four yearly global sessions with senior experts, available to all young talent population,
- promoting a global Jerónimo Martins experience for the young talent population, with the definition of a new global trainee policy,
- ensuring that 90% of managers take part in at least one leadership development initiative by the end of 2026,
- embedding the Group's Values and associated behaviours in people management processes with at least two global processes reviewed and 100% of eligible employees impacted.
- implementing a mechanism to measure leadership impact in the Group.

### Strengthen our recognition mechanisms and promote greater transparency about compensation, by:

- ensuring at least one recognition mechanism that values behaviours in all Companies (evolving existing ones or implementing new recognition mechanisms), covering 100% of employees by 2026,
- making the total compensation package statement (including fixed and variable remuneration and benefits) available to 100% of employees by 2026.

The salary difference between women and men in the universe of employees of the Jerónimo Martins Group, based on comparable realities. It is expressed by considering the average salary of women as a percentage of the average salary of men, with 100% being the salary ratio that represents total gender equity

- Increase the number of employees in our workforce at a disadvantaged position in accessing the labour market (people with disabilities and/or impairments, refugees and migrants or people at social risk) and contribute positively to increasing social inclusion awareness within and outside the Group, promoting at least four yearly forums to share good practices in this scope.
- Reinforce our internal development and mobility opportunities, increasing their attractiveness and effectiveness, by:
  - creating personal development plans for at least 95% of eligible managers,
     evolving the personal development plan definition process, aligning it with individual and business needs and ensuring close follow-up (from line managers)
  - ers and HR) for managers in the talent pool,
    ensuring that 100% of eligible internal vacancies are published and increasing the average number of applications per vacancy.
  - Rolling out a global referral programme.

### Foster safe working conditions, by:

- investing in certifying at least three new workplaces/businesses following ISO 45001,
- decreasing the current frequency and severity index to 12.00 and 0.29, respectively.

#### Promote a flexible and healthy work environment across the Group, by:

• piloting at least one measure in the scope of new ways of working

- and/or hiring,
- making training in wellbeing available to 100% of managers, giving them tools
  to identify and manage their own issues and help their team,
- ensuring that 100% of employees have access to a structured wellbeing programme.
- supporting employees in vulnerable situations due to social and/or family
  emergencies across the Group, ensuring at least the same level of investment
  in the Social Emergency Fund, in Portugal, and in Możesz Liczyć (You Can
  Count on Biedronka), in Poland.

# **Biedronka's sustainability commitments** for 2024-2026

- Monitoring and disclosure of at least 70% (in value) of the social impacts resulting from the annual support offered by Biedronka, according to the Business for Societal Impact (B4SI) model and aligned with criteria for the financial materiality.
- Strengthen the involvement in social projects targeted to children, youngsters and elderly people from vulnerable environments, aiming to directly impact 1 million people per year, until 2026. [Corporate Target].