

Groupe Casino

Coalition observer since 2022 | As of September 2022, 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 2021 and 2022 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.tcgfforestpositive.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. Groupe Casino has been an observer of the Beef Working Group and therefore has only provided information regarding their beef supply chains at this time.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Beef				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive goals	N/A	Yes Click here Click here Click here		Commitment (keep annually) <ul style="list-style-type: none"> 100% of suppliers compliant with our Responsible Beef Sourcing Policy 100% of our beef from suppliers with geomonitoring systems in place
1.2 Timebound action plan summary	N/A	Yes Click here Click here Click here		Commitment (keep annually) <ul style="list-style-type: none"> 100% of suppliers compliant with our Responsible Beef Sourcing Policy 100% of our beef from suppliers with geomonitoring systems in place
1.3 Beef footprint across all product categories	N/A	Yes	Extraction of the beef procurement database (internal system)	
		<i>Total beef volume (2020 - reported in CDP Forest): 23.569 tonnes</i>		

1.4 Percentage with known origin	N/A	<p>Yes</p> <p>% by state for Brazil (2020 - reported in CDP Forest)</p>	<ul style="list-style-type: none"> Total active beef suppliers (procurement database) Beef volume by slaughterhouse and origin) 	
1.5 Progress on ensuring beef is free from deforestation, conversion, and conflict for high-risk areas	N/A	<p>Yes</p> <p><i>100 % of direct slaughterhouses suppliers with their own geomonitoring system and active traceability</i></p>	<ul style="list-style-type: none"> Total beef suppliers active (procurement database) Evidence of commitment to Responsible Beef Sourcing Policy Evidence of geomonitoring system Cross-referencing meat purchasing data and origin information 	
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.1 Direct supplier list of identified major upstream suppliers, up to slaughterhouse when possible	N/A	Not reporting yet	<i>Methodology not available</i>	

<p>2.2 A summary of the Forest Positive Approach for meatpackers and own brand manufacturers</p>	<p>N/A</p>	<p>Yes Click here Click here Click here</p>		
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<p>2.3 Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated</p>	<p>N/A</p>	<p>Yes – narrative reporting Click here Click here Click here</p> <p>Note: <i>We periodically hold individual meetings with suppliers to monitor and support the advancement of their practices and we support the meetings to strengthen training and disseminate the requirements of our Policy, in order to encourage for improvements for a more sustainable livestock</i></p>	<p>To assess compliance and accuracy in meat packers’ monitoring processes, GPA reassesses the source farms for each batch to check that they are compliant with the requirements in our Policy and the Boi na Linha protocol. This double-checking process reassesses the same criteria through the lens of a unified protocol used for all meat packers. If any nonconformities are suspected, the relevant farm is suspended and the supplier is asked to submit evidence that the nonconformities are a false positive. This evidence is then reviewed by GPA</p>	
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<p>2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations</p>	<p>N/A</p>	<p style="text-align: center;">Yes</p> <ul style="list-style-type: none"> • <i>100% of direct beef suppliers compliant with GPA's Responsible Beef Sourcing Policy</i> • <i>100 % of direct slaughterhouses suppliers with their own geomonitoring system and active traceability</i> • <i>22 beef suppliers presented nonconformities and were blocked (from 2017 to 12/31/21)</i> • <i>4 beef suppliers that had been blocked and have met the action plans and returned to supply to GPA (2017 to 12/31/21)</i> • <i>18 beef suppliers that remained debarred (update to 12/31/21)</i> 	<p>Consequence measures – All slaughterhouses and meat packers are required to be fully compliant with our Responsible Beef Sourcing Policy in order to retain their status as suppliers. Those that refuse to comply with implementation and/or monitoring requirements are subject to action by the Group, including suspension from supplying products to any business unit within the Group until they are compliant. Since 2017, nonconformities have been found for 22 Brazilian suppliers; of these, 4 have implemented action plans for compliance and 18 remain debarred (status as of 12/31/2021). Internal forums are held where the different departments involved track performance indicators for each stage in the value chain. These discussions inform action plans for continuous improvement, working jointly with our suppliers. The highest governance body responsible for monitoring our Responsible Beef Sourcing Policy is the Sustainability and Diversity Committee, an advisory body to the Board of Directors.</p>	
<p>2.5 Meatpackers sourcing from high-risk origins that have been engaged and are being evaluated</p>	<p>N/A</p>	<p><u>Yes – narrative reporting</u></p>	<p>For GPA and Assaí the direct suppliers (T1) are meatpackers. The answer is the same as 2.3</p>	

2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations	N/A	Yes	For GPA and Assaí the direct suppliers (T1) are meatpackers. The answer is the same as 2.4	
		<i>For GPA and Assaí the direct suppliers (T1) are meatpackers. The answer is the same as 2.4</i>		

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2022, Groupe Casino is focusing landscape engagement on beef.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optiona)
Beef				
4.1 Priority production landscapes identified	N/A	Yes Click here Click here Click here	<i>Methodology not available</i>	
4.2 Methodology used to identify priority production landscapes	N/A	Not reporting yet		
4.3 Number of landscape initiatives currently involved in	N/A	Yes – narrative reporting Click here Click here Click here	<i>Methodology not available</i>	
		<i>1 initiative</i>		

<p>4.4 For each landscape initiative your company is currently engaged in, information on:</p> <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at 	<p>N/A</p>	<p>Yes Click here Click here Click here</p>		
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<p>least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships)</p> <ul style="list-style-type: none"> ● Linkages to shared landscape-level goals developed through multistakeholder processes 				
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