

# 2022 Sustainability Report

## 2022 Sustainability Report

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Griffith Foods is a global product development partner whose purpose is to Blend Care and Creativity to Nourish the World. We specialize in developing delicious, nutritious, and sustainable food ingredients for food service professionals, processors, distributors, and retailers worldwide. The seasoning and spice blends, sauces, dressings, coatings, soups, and dough blends that we have produced since 1919 are used by many of the world's largest food companies.

Today, as a family-led company, our businesses work together with customers, suppliers, and other value chain partners incorporating diverse culinary tastes and ingredients from around the world in our nutritious and sustainable products.

Operating in over 30 countries across the globe, we employ 4,800 people, including 40 chefs and 350 food scientists, and source from thousands of small and medium-scale farming families to large-scale commercial food processors. Guided by our 2030 Sustainability Plan, launched in 2020, we live our purpose by creating sustainable, delicious, and nutritious products for our customers while scaling our positive impact on the planet and in communities through a regenerative mindset that aims to help restore nature and improve livelihoods.

## **About This Report**

We are pleased to present Griffith Foods' 2022 Sustainability Report, which highlights our progress towards achieving our 2030 sustainability goals and our efforts to stay true to our purpose.

The content of this report has been determined based on material sustainability topics, which are mapped out in the following 2030 Sustainability Plan section. The scope of our performance includes all entities for which Griffith Foods holds management responsibility and the scope of the data encompasses all our activities. Unless otherwise noted, performance data corresponds to the financial year for October 1, 2021 to September 30, 2022. We have referenced select disclosures, or parts of their content, from the Global Reporting Initiative (GRI) Standards framework to align our non-financial reporting with global sustainability indicators. A content index is included in the Appendix as a tool to help readers easily locate relevant information across the report and our web-based resources.

Please share feedback and questions with sustainability@griffithfoods.com.

## 2030 Sustainability Plan

Our 2030 Sustainability Plan focuses our efforts across four areas—Climate Action & Environmental Management, Wellbeing & Fulfillment, Health & Nutrition, and Sustainable Sourcing.

We believe these provide the foundation for us to harness our core business capabilities and relationships to help create a more nutritious, delicious, accessible, and sustainable food supply for the people and communities where we operate. They also enable us to strategically support our customers and partners with their own sustainability or environment, social and governance goals, and to invest in future value creation opportunities for the business.

Acting as a framework for success, our 2030 Sustainability Plan enables us to strategically address sustainability challenges that have the potential to affect our business, stakeholders, and reporting. It was informed by a 2020 materiality assessment that helped us identify our four focus areas. In 2024, we will conduct an updated materiality assessment and incorporate its findings in our plan.

We first shared our sustainability goals and targets in 2021, and in 2022 we saw solid progress in each priority area.



## 2022 At A Glance

|   | Goal  | 2022 Progress Update  | Status       |
|---|---|---|--------------|
| Wellbeing & Fulfillment                   | Empower and support our people, families, and<br>communities by providing the necessary resources—<br>physical, mental, and financial—to help them thrive inside<br>and outside of work.                          | Expanded mental health support globally.  | <b>~</b> ]\  |
|   | Create and sustain an inclusive culture; achieve gender<br>parity at the management level globally; and ensure equal<br>representation, equal pay, and equitable working practices<br>throughout our value chain. | Women comprise 42.6% of our global management.  |              |
|   | Ensure living wages for 100% of employees, proactively<br>address human rights across our operations and value<br>chain, and create opportunities for vulnerable groups.  | Internal alignment and evaluation underway.   |              |
|   | Become net-zero carbon in our own operations by achieving<br>a science-based 50% reduction <sup>1</sup> in Scope 1 and 2 emissions<br>from a 2020 base year and using verified offsets to cover the<br>remainder. | 7% reduction in Scope 1 and 2 absolute emissions (location based)<br>against FY20 baseline. 8% absolute reduction when compared to<br>prior year.<br>Received SBTi verification for interim goals in 2022.  | - <b>?</b> ~ |
| nt  | Procure 100% renewable electricity (RE100) for our global operations.   | Details are provided in the Planet section of this report.  |              |
| Climate Action & Environmental Management | Achieve a 23% reduction in our value chain Scope 3<br>emissions per ton of product from a 2020 base year.   | Achieved SBTi verification for interim goal in 2023<br>Updated our Scope 3 emission factors and categories for<br>purchased goods and services for increased accuracy, resulting in<br>an increase from 122,712 to 660,762. This provides a much more<br>accurate picture of our greenhouse gas emissions to inform the<br>development of our net-zero roadmap. | - <u>}</u>   |
| ronme                                     | Achieve zero waste to landfill across all sites by 2025.  | 86% waste was diverted from landfill.   |              |
| & Envi                                    | Ensure 100% reusable, recyclable, or compostable packaging by 2025.   | 76% of product volume packaging currently meets our goal.   |              |
| climate Action                            | Reduce unsustainable water use by 50% by 2025 and<br>achieve sustainable water use in all water-stressed areas for<br>our factories by 2030.  | Achieved 18% reduction in water use.<br>Completed World Resource Initiative Aqueduct water risk<br>assessment across our 20 factories.<br>Identified 6 sites under water stress that must establish<br>sustainable water use reduction plans.   | - <b>?</b>   |
| Nutrition                                 | Align 60%+ of our portfolio with globally recognized nutritional science criteria.  | Increased from 45% to 56%.  |              |
| Health & Nu                               | Develop an industry-leading portfolio that combines the benefits of being both sustainable and nutritious.  | Began in 2022 with improvements to how we track indictors in our ingredient portfolio database.   | <b>~</b> ]\  |
|   | Purchase 100% of our major raw materials from fully traceable, certified sustainable sources.   | Increased from 16% to 20% of raw materials purchased from fully traceable, certified sustainable sources.   |              |
| Sustainable Sourcing                      | Work directly with 10,000 smallholder farmers to implement sustainable practices, advance technology and access to finance, and support living incomes.   | 2,084 smallholder farmers engaged down from 2,424 in 2022 due<br>to decertification by Rainforest Alliance related to use of non-<br>approved pesticides and a reduction in volume for certain spices. <sup>2</sup>   |              |
|   | Increase the number of farms owned by women and other<br>underrepresented and marginalized groups in our supply<br>chain by 50%.  | Additional focus is needed to develop our strategy to increase<br>women, underrepresented or marginalized group farm ownership.<br>We will share more as our plan development progresses with input<br>from third-party advisors and from the more than 200 women-led<br>or owned small scale farms we source from currently.                                   | <u>~</u>     |

<sup>1</sup>We increased our target from 42% to 50% to be in line with GHG reductions needed to meet 1.5 degrees global warming and SBTi requirements.

<sup>2</sup>We expect this number to fluctuate yearly and to increase again with new farmers entering the program.

#### 2022 SUSTAINABILITY REPORT

## **People** Wellbeing & Fulfillment



## **42.6%** of women at management level<sup>3</sup>

**29%** of workforce covered by formal collective bargaining agreements

**49%** of employees from underrepresented groups<sup>4</sup>

**10** training hours per permanent employee on average

## We have six core values at Griffith Foods that guide us in all we do:

#### Make the Future Better

We are optimistic and courageous while making choices in pursuit of our dreams. Sustainability informs our curiosity, imagination, and innovation. We are passionate about leaving our planet a better place for future generations. We believe the best is yet to come.

#### **Build Customer Success**

Recognizing that our success depends on our customers' success by understanding, anticipating, and prioritizing customer needs. We build a mutual commitment to derive sustainable long-term value.

#### Work Together Globally

We recognize our diversity creates a unique strength, and we learn from our colleagues and partners globally. By collaborating, communicating, sharing, and learning, we create better together.

#### **Deliver Results**

We take personal responsibility for meeting our commitments. We are focused on achieving objectives aligned to our triple bottom line of people, planet, and performance. We execute with excellence, measure results, and reward success.

#### **Behave like Owners**

We are passionate about creating longterm value. We believe that we are part of something bigger than ourselves and strive to make a difference. We trust each other and treat talent as a valuable resource. We believe in strategic risk-taking and in doing the right thing, especially when it is hard to do.

#### Act like Family

We are a caring family company where everyone has the opportunity to grow, follow their own personal "Purpose," and find fulfillment in their work. We support each other and demonstrate mutual respect. We nourish people's wellbeing—physical, mental, and financial.

<sup>&</sup>lt;sup>3</sup>For gender parity reporting, management level includes manager, director, and executive levels.

<sup>&</sup>lt;sup>4</sup>We report this metric for the United States where data is permitted to be tracked and includes black, indigenous, and people of color (BIPOC).

2022 SUSTAINABILITY REPORT

## **PEOPLE** Wellbeing & Fulfillment



We are a caring family company where everyone can grow, follow their own personal "Purpose", and find fulfillment in their work. We work to cultivate a caring environment that nourishes the physical, mental, and financial wellbeing of our team. We achieve this by supporting each other, demonstrating mutual respect, and prioritizing wellbeing and fulfillment for all. Putting the health and safety of all our employees first is at the heart of everything we do and is embedded in our day to day. We also ensure that we're providing fulfilling employment with competitive rewards and benefits.

We aim to empower and support our people, ensure fair pay and equitable working practices, and create opportunities for underrepresented and marginalized groups, and our goals lay the groundwork for achieving that ambition.

### **PEOPLE** Wellbeing & Fulfillment



In 2021, we began to create the necessary infrastructure to help us deliver on our commitment to Diversity, Inclusion, Belonging, and Equity (DIB&E). We expanded our work in 2022 from the Global Executive Team, Global, and Regional Councils to Griffith Foods Belonging Communities, to establish our DIB&E approach and shared language. Our Global DIB&E Council includes members from our locations around the world to ensure all regions are represented and we established two regional councils that are currently operating in North, Central, and South America.

**Belonging Communities** In 2022, our employees established three Griffith Foods Belonging Communities, WISE, LEAAD, and SPICE to help support employee-led initiatives to create and sustain an empowering culture of inclusion, trust, and meaningful conversation, ensuring our people can safely be their authentic selves.



## Women Innovating Solving & Excelling (WISE)

Our mission is to cultivate an inclusive and authentic environment with equitable opportunities and respect that encourages women to thrive inside and outside of work.



#### Leaders for Equitable African/African American Advancement & Development (LEAAD)

Our mission is to help develop an inclusive culture and equitable workplace to accelerate upward mobility and career advancement for African/African American employees at Griffith Foods globally.



#### Supporting Pride with Inclusion Celebration and Education (SPICE)

SPICE is committed to cultivating a culture of inclusion and celebration for the 2SLGBT+ community through education and outreach.



## PEOPLE Wellbeing & Fulfillment





#### Spotlight: Partnering with our Communities

By giving back to our communities through employee volunteering and philanthropic contributions, we aim to have a positive impact on those connected to our business. Our business units around the world provide cash and product donation contributions to various charitable organizations in their communities including the Chicago Food Depository in Illinois, USA, and the Bangalore Food Bank in Bangalore, India.

On World Food Day, held annually in October, Griffith Foods employees around the world come together with local non-profits and food banks to donate food, prepare meals, and conduct workshops on food safety and nutrition. In 2022, we donated 124,632 kilos of food product through entities that are part of the Global FoodBanking Network.

### India

The Griffith India Culinary team joined hands with Bangalore Food Bank to prepare and distribute 10,535 meals for over 5,000 beneficiaries and donated 1,325 kgs of food.

### Colombia

With the aid of customers and strategic partners, our team in Colombia volunteered their time and food to help with the preparation and distribution of 4,000 meals at Plaza Botero in the center of Medellín.

### Rwanda

In addition to preparing and distributing 1,500 meals for World Food Day, our Rwanda team donated livestock to local communities and hosted a visit to a farm our Terova subsidiary supports with training on good agriculture practices, for around 60 students between ages 14–22. Aiming to showcase the concept of regenerative agriculture and share the importance of organic and sustainable farming, the visit provided exposure to farming activities that many of the students had never before experienced. There were lots of questions and we hope the activity has inspired some budding chefs-in-the-making.

### PEOPLE Wellbeing & Fulfillment



## Spotlight: Radically Transforming the Food System

The Social Gastronomy Movement (SGM) is a global social impact network of over 400 social entrepreneurs, chefs, community leaders, and farmers from 74 countries who are using their collaborative power to radically transform the food system by working towards an equitable future, inclusive society, and healthy planet. As proud members of SGM since 2021, Griffith Foods has become an integral part of this movement by working with local communities to celebrate chefs and farmers, participate in collective impact initiatives, and support local change agents.

Griffith Foods employees participated in SGM's annual summit activities, taking leading roles to coordinate actions, participating in multistakeholder dialogues, and building the trusted relationships necessary to inspire local transformation within food systems worldwide. Our Griffith India Culinary team conducted an interactive knowledge-sharing session with a non-profit partner of Bangalore Food Bank. This partner runs a hotel management school for at-risk youth that offers a one-year diploma (10 months training + 2 months internship). To open their minds to the world of food, the culinary team took part in a career connect program, sharing insights of opportunities in the food industry.



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## **Planet** Climate Action & Environmental Management



**15%** reduction in Scope 1 and 2 GHG emissions intensity per lb produced since 2020

**19%** decrease in total energy consumption since 2020

**7%** decrease in Scope 1 and 2 GHG emissions

The scale and urgency of the climate crisis requires that we all do our part to lower greenhouse gas emissions and underscores that fundamental changes in how we operate (from the energy we use to run our factories, to the types of agricultural raw materials we source and the products and services we offer customers) require a radical shift in mindset.

### **PLANET** Climate Action & Environmental Management



#### Understanding our Scope 1, 2 and 3 GHG emissions

A look at our greenhouse gas footprint in 2022 reveals that like many in the food industry, the bulk of our emissions is in our Scope 3, indirect emissions. Working with a third-party expert advisor, we updated our emission factors for purchased goods and services and refined the categories of goods to better reflect the ingredients in our product portfolio. For example, where an emission factor for raw dairy milk had previously been used, we updated it to powdered dry milk, which more accurately reflects the type of dairy we use in our products. Our global economy must decarbonize and as a company, we are on our journey to net-zero emissions by 2040.

### *Our SBTi Verified Interim Emissions Reduction Targets*

We have aligned our greenhouse reduction targets with the Science Based Targets Initiative (SBTi) methodology, and received verification of our interim targets:



Reduce absolute scopes 1 and 2 GHG emissions 50% by FY2030 from a FY2020 base year. Reduce scope 3 GHG emissions 23% per tonne of product produced by FY2030 from a FY2020 base year.

#### FY2022 Greenhouse Gases Inventory in metric tons CO2e

| Scope 1                  | 15,750  |
|--------------------------|---------|
| Scope 2 (location based) | 17,376  |
| Scope 3                  | 738,260 |
| Total annual emissions   | 771,386 |

**FY2022 GHG Inventory** Scope 1, 2% Scope 2, 2% Scope 3, 96%

## **PLANET** Climate Action & Environmental Management



## We also updated our emissions factors for Scope 2 for our Canada operations.

As a result, a portion of the reduction is driven by those changes. When compared year over year, our total Scopes 1 and 2 absolute location-based emissions went down 8% and compared to a 2020 baseline our absolute emissions are 7% lower. This was driven by cleaning optimization in our production lines, compressed air improvements that reduced leakages and fuel consumption, a significant decrease in refrigerant leakages due to enhanced maintenance and switching from oil blends and diesel to liquefied petroleum gas for our boilers. Below is a snapshot of 6 of our 20 factories utilizing renewable energy, renewable energy credits or adding third-party certification related to energy.





#### Total energy consumption (MWh)



| Factory location | On-site solar panels installed | Renewable Energy Credits (RECs) | Green grid certification | Year RECs or certification obtained |
|------------------|--------------------------------|---------------------------------|--------------------------|-------------------------------------|
| Belgium          |                                |                                 | Х                        | 2022 certification                  |
| Brazil           |                                | 100% of annual consumption      |                          | 2022 RECs                           |
| Colombia         | 20% of annual consumption      | 80% of annual consumption       | Х                        | 2022 certification                  |
| Spain            |                                |                                 | Х                        | 2022 certification                  |
| United Kingdom   |                                |                                 | Х                        | 2022 certification                  |
| India            | 44% of annual consumption      |                                 |                          |                                     |

\*Updated figures to reflect divestment of Innova business sites.

### **PLANET** Water & Waste



To help achieve our goal to reduce unsustainable water use by 50% by 2025 and achieve sustainable water use in all water-stressed areas for our factories by 2030, we engaged a third-party expert advisor to conduct a water risk assessment at our factories around the world.

Our operations source water from municipal suppliers for direct use in wet products such as sauces and dressings as well as for cleaning equipment. During the reporting period, we withdrew 647,474 cubic meters of water, achieving an 18% reduction from last year. This was partly due to improvements to our freshwater metering, data management, and data quality.

In 2022, we completed a water risk assessment using the latest WRI Aquaduct 3.0 Water Risk Framework to model, map, and analyze water risk across our manufacturing facilities. The assessment provided us a view of our water withdrawal levels from water





catchment areas where our facilities are located and provided us with insight on whether associated withdrawal volumes are within a sustainable threshold. The assessment identified six sites under water stress in four regions: Atitalaquía and Monterrey in Mexico, Qingdao in China, Herentals in Belgium, Lithonia, Georgia in the US, and Sao Paulo in Brazil. We prioritized actions at these locations to establish plans to reduce water usage to a sustainable level.



**Total waste generation** 

We are also focused on reducing the amount of waste sent to landfills at our facilities by recycling and diverting materials as best we can. In 2022, we generated 29% less waste, diverting over 5,400 tons of recycling via site-specific recycling efforts. Our landfill diversion rate improved to 86%.

### **PLANET** Packaging



#### **Global Packaging Volume**

11.54% Plastic/Rigid Packaging 11.93% Flexible Film 17.40% Packaging Other 59.13% Paper/Fiber Packaging

We have made significant strides towards achieving our 2025 sustainable packaging goals, with 76% of our product volume now being comprised of materials that are reusable, recyclable, or compostable. This target specifically pertains to the materials we utilize for shipping products to our customers. Since our customer base consists of food businesses rather than individual consumers, the packaging specifications are determined by our customers.

Our primary focus and monitoring efforts are directed toward the types of packaging mentioned in the graph. While we make efforts to encourage our customers to choose more sustainable packaging options and collaborate with packaging suppliers to

#### **Global Recyclable Packaging Materials**

24% Not Recyclable 76% Recyclable

explore new possibilities, we encounter challenges when it comes to flexible films. The global scarcity of recycling solutions for multi-layered flexible packaging, coupled with recycling difficulties, necessitates the development of cost-effective technical solutions.

It is unlikely that we will have identified a costeffective solution for customers who require flexible packaging by 2025. However, our commitment to this goal persists as we continuously strive to discover and evaluate new alternatives. Notably, we have recently engaged with customers who are willing to bear the higher cost associated with recyclable sachet film packets. This has contributed to 13% of our flexible film now being recyclable. 2022 SUSTAINABILITY REPORT

## Performance

Health & Nutrition



**56%** of portfolio met one or more indication for Fortification, Organic, Reduction, Clean Label, or Elimination criteria **84%** of sites achieved AA-grade BRCGS food safety certification

**3,000** employees trained in Nutrition for Non-Nutritionists

We recognize the importance of planet-friendly, nutritious diets and the impact they have on our customers and the planet. We consider it our duty to responsibly offer healthy, nutritious products that are accessible, affordable, and delicious. Alongside industry partners and nutrition scientists, we leverage our global scale, consumer insights, and culinary expertise to develop industry-leading solutions that bring nutritious and delicious products and ingredients to our customers.

## **PERFORMANCE** Health & Nutrition



## **Our Global Health and Nutrition Awareness Approach**

In December of 2021, through our Global Nutrition Report, we shared our intention to meet or exceed external global nutrition standards by 2030, with assessments to begin in FY2024. To ensure all employees have a strong foundational knowledge regarding nutrition, we also committed to requiring 100% of our workforce to successfully complete a nutrition education program by the end of 2025.

In 2022, we continued to track the status of our finished products against our internal health and nutrition criteria, which are fortification, organic, reduction, clean label, and elimination. From 2021 to 2022, we increased the criteria we met from 45% to 56%.

Since it is at the core of our business, we encourage everyone at Griffith Foods to have technical nutritional expertise, regardless of role. We believe that everyone should have a foundational understanding of nutrition.

We also promote personal and professional activities that encourage health and nutrition. In 2022, through our Global Health and Nutrition Awareness Program, our team hosted or took part in over 80 events and activities around the world.

#### Europe

• Regularly provided fresh fruit in the office to encourage healthy eating.

#### Asia

- R&D team attended a virtual exhibition on Protein Foods and Nutrition Development.
- Hosted a Health and Nutrition Awareness walking challenge.

#### North, South and Central America

 Hosted a Nutrition Fair, monthly meeting-free Fridays, a Breast Cancer Awareness month, as well as Breast Cancer Awareness and annual blood testing campaigns.

#### North, South and Central America

- Hosted a wellness program promoting social, financial, physical, and mental health featuring events such as a 5K family run, a weight loss contest, a monthly runners club, financial literacy workshops, and nutrition training with a focus on trending health concerns.
- 32 female colleagues took part in a Run for the Roses to help raise awareness of breast cancer.
- Shared announcements around the office with nutrition, financial awareness and wellbeing information

## **PERFORMANCE** Sustainable Sourcing



**78%** of suppliers achieved Bronze or higher in the EcoVadis assessment

**20%** of major raw materials had a sustainability certification

**2,084** farmers received on-the-ground training, education, and support through our Griffith Sustainably Sourced program

#### Spotlight: Integrating the EcoVadis Assessment Tool

At Griffith Foods, we aim to purchase our raw materials from sustainable sources, improve farmer livelihoods, and work with our industry to scale regenerative farming practices. We do our best to ensure that our sourcing practices are as sustainably sourced as possible to drive improvements in people and planet and foster transparency in our food value chain.

EcoVadis, is an independent third party environmental, social and governance tool, for companies to assess, and manage their own performance and suppliers' performances across 21 indicators in four themes: Environment, Labor & Human Rights, Ethics, and Sustainable Procurement.

In 2019, we began assessing our direct raw material suppliers using the EcoVadis tool. Since then, we have integrated EcoVadis into supplier assessment, and our buyers' progress toward this goal is included in their annual incentive bonus.

#### Direct material spend sourced from EcoVadis certified suppliers



#### Net Zero Supplier Engagement

To turn our global climate ambitions into business action, we have been engaging with our stakeholders, especially suppliers, to help them better understand our GHG commitments and to support and encourage them to set their own GHG baselines and targets to enable growth of their own. The Griffith Foods Europe team organized a series of webinars in 2022 on net-zero emissions to share our climate ambitions, educate on our approach, and establish a foundation for future collaboration and partnerships. We also hosted sessions on Scope 3 - How to use supply chain partnerships to cut Scope 3 emissions, and on the Green Energy Transition - Making the green energy transition happen.





## **Appendix** Performance Metrics<sup>5</sup>

| WELLBEING & FULFILLMENT:   | FY20 | FY21  | FY22  |
|--|------|-------|-------|
| Percentage of women in global workforce  |      | 30%   | 31%   |
| Percentage of women in management positions  |      | 44%   | 43%   |
| Percentage of women in executive positions   |      | 26%   | 25%   |
| Average training hours per permanent employee <sup>6</sup>   | 21   | 15    | 10.40 |
| Percentage of permanent employees receiving regular per-<br>formance reviews   | 84%  | 84%   | 95%   |
| Percentage of workforce covered by formal collective bar-<br>gaining agreements  | 22%  | 28%   | 29%   |
| Lost-time injury frequency rate  |      |       |       |
| Number of lost-time injuries per 1,000,000 hours worked  | 7.74 | 7.84  | 7.7   |
| Percentage of Employees from underrepresented groups (U.S. only) <sup>7</sup>  | 48%  | 47%   | 49%   |
| Percentage of Employees in management positions from underrepresented groups (U.S. only)   | 17%  | 19%   | 18%   |
| Percentage of Employees in executive positions from<br>underrepresented groups (U.S. only)   | 22%  | 20%   | 20%   |
| SUSTAINABLE SOURCING:  | FY20 | FY21  | FY22  |
| Suppliers achieving Bronze or higher in the Eco Vadis assessment   |      | 30%   | 31%   |
| Percentage of spend with Direct Material suppliers   |      | 73%   | 78%   |
| Suppliers who have signed Griffith's Supplier Code of<br>Conduct or have provided Griffith a similar<br>document   |      | 83%   | 87%   |
| Raw materials with sustainability certification <sup>8</sup><br>Percentage of spend with Direct Material suppliers   | 13%  | 16%   | 20%   |
| Number of farmers directly impacted through our sustainable<br>sourcing programs<br>Includes on-the-ground training, education and support<br>through our Griffith Sustainably Sourced program |      | 2,424 | 2,084 |

| CLIMATE ACTION & ENVIRONMENTAL<br>MANAGEMENT:  | FY20 <sup>9</sup> | FY21    | FY22    |
|--|-------------------|---------|---------|
| Total energy consumption (MWh)   | 29%               | 30%     | 31%     |
| Includes natural gas, stationary fuels and electricity consumption                                     | 172,587           | 144,716 | 140,439 |
| Total annual GHG emissions (Scopes 1 and 2)  | 35,535            | 36,014  | 33,126  |
| - Scope 1 GHG emissions (metric tons CO2e)   | 17,643            | 18,054  | 15,750  |
| - Scope 2 GHG emissions (location-based) (metric tons CO2e)  | 17,892            | 17,961  | 17,376  |
| - Scope 2 GHG emissions (market-based) (metric tons CO2e)  | 18,269            | 16,727  | 15,692  |
| GHG Emissions Intensity  |                   | 8%      | 7%      |
| Total water withdrawal (m3)  |                   | 787,580 | 647,472 |
| Total waste generation (metric tons)   | 15,184            | 16,939  | 10,825  |
| - Waste to landfill (metric tons)  |                   | 5,241   | 1,535   |
| - Waste to recycling (metric tons)   |                   | 8,464   | 5,473   |
| - Waste to incineration (metric tons)  |                   | 3,234   | 3,817   |
| Landfill diversion rate  |                   | 86%     | 86%     |
| Percentage of reusable, recyclable or compostable packaging  |                   | 74%     | 76%     |
| HEALTH & NUTRITION:  |                   | FY21    | FY22    |
| Product non-conformance rate   |                   |         |         |
| Number of internal rejects per 100 batches, including product integrity and foreign material incidents | 0.74              | 0.90    | 0.87    |
| Percentage of sites achieving AA-grade BRCGS food safety certification                                 | 84%               | 80%     | 84%     |

<sup>5</sup>All reporting is for the financial year ending September 30, 2022.

<sup>6</sup>FY20 exclude UK, France, Spain and Italy. FY21 excludes Poland and Rwanda.

<sup>7</sup>Does not include employees who declined to provide an ethnicity, or the ethnicity is unknown. <sup>8</sup> Includes Fair Trade Certified, Forestry Stewardship Council, GLOBALG.A.P., Marine Stewardship Council, Muddy Boots, ProTerra, SAI Platform (FSA) Silver, Rainforest Alliance, Red Tractor, RSPO, RTRS, and USDA/EU Organic

<sup>9</sup>In 2021, Griffith Foods divested the Innova Flavors business from its portfolio. FY20 environmental data has been recalculated to reflect the divestment and will form our baseline going forward.

## Appendix GRI Content Index

| STATEMENT OF USE |                                    | Griffith Foods has reported the information to September 30, 2022, with reference to th | cited in this GRI content index for the period of e GRI Standards.  | October 1, 2021,   |
|------------------|------------------------------------|---|---|--|
| GRI 1 USED       |                                    | GRI 1: Foundation 2021  |   |  |
| Disclosure       | Description                        |   | Reporting Location  | Additional Remarks   |
| GRI 2: GEN       | ERAL DISCLOSURE                    | S 2021  |   |  |
| 1-2              | Organizational details             |   | <ul> <li><u>About Us</u></li> <li><u>Griffith Foods website – About Us</u></li> <li><u>2020 Sustainability Report – pages 7-14</u></li> </ul> | Location of headquarters: Alsip, Illinois  |
| 2-2              | Entities included in the           | e organization's sustainability reporting   | About Us - About This Report     2020 Sustainability Report - Who We Are  | -  |
| 2-3              | Reporting period, frequ            | uency and contact point   | About Us - About This Report  | -  |
| 2-4              | Restatements of inform             | nation  | <u>GRI Content Index</u>  | No restatements were made during the reporting period.   |
| 2-5              | External assurance                 |   | GRI Content Index   | This report has not been externally assured.   |
| 2-6              | Activities, value chain a          | and other business relationships  | Griffith Foods website – What We Do   | -  |
| 2-7              | Employees                          |   | People – Wellbeing & Fulfilment     Appendix – Performance Metrics  | -  |
| 2-9              | Governance structure a             | and composition   | • 2020 Sustainability Report – page 15  | -  |
| 2-11             | Chair of the highest go            | vernance body   | <u>Griffith Foods website –</u> <u>About Us – Our Leadership</u>  | -  |
| 2-12             | Role of the highest gov<br>impacts | vernance body in overseeing the management of   | • 2020 Sustainability Report – page 15  | -  |
| 2-13             | Delegation of responsi             | bility for managing impacts   | • 2020 Sustainability Report – pages 15 and 24-26   | -  |
| 2-14             | Role of the highest gov            | rernance body in sustainability reporting   | • 2020 Sustainability Report – pages 15 and 24-26   | -  |
| 2-16             | Communication of crit              | ical concerns   | <ul> <li>2020 Sustainability Report – page 16</li> </ul>  | In 2022, we received 6 reports of ethics and compliance related concerns via our hotline. All were addressed and the cases have been closed.               |
| 2-23             | Policy commitments                 |   | Griffith Foods website - Sustainability   | -  |
| 2-24             | Embedding policy com               | nmitments   | • 2020 Sustainability Report – page 16  | -  |
| 2-26             | Mechanisms for seekin              | g advice and raising concerns   | • 2020 Sustainability Report – page 16  | -  |
| 2-27             | Compliance with laws               | and regulations   | GRI Content Index   | There were no significant instances of non-compliance with relevant<br>laws or regulations, nor associated monetary fines, during the reporting<br>period. |
| 2-28             | Membership associatio              | ons   | • 2020 Sustainability Report – page 19  | -  |
| 2-29             | Approach to stakehold              | er engagement   | • 2020 Sustainability Report – pages 17-18  | -  |
| 2-30             | Collective bargaining a            | greements   | <ul> <li><u>Appendix – Performance Metrics</u></li> <li><u>2020 Sustainability Report – page 42</u></li> </ul>                                | -  |

| GPI 3. M | ATERIAL TOPICS 2021                             |  |  |
|----------|---|--|--|
| GRI 5. M |   |  |  |
| 3-1      | Process to determine material topics            | 2020 Sustainability Report – page 22   |  |
| 3-2      | List of material topics                         | <u>2020 Sustainability Report – page 22</u>                                    |  |
| DISCLOS  | SURE BY MATERIAL TOPIC                          |  |  |
| FOOD LOS | SS & WASTE                                      |  |  |
| 3-3      | Management of material topic                    | 2020 Sustainability Report – Performance section                               |  |
| SUSTAINA | ABLE AGRICULTURE / FARMER LIVELIHOODS           |  |  |
| 3-3      | Management of material topic                    | 2020 Sustainability Report - Performance section                               |  |
| PORTFOL  | IO INNOVATION & TRANSFORMATION                  |  |  |
| 3-3      | Management of material topic                    | 2020 Sustainability Report – Performance section                               |  |
| SUPPLY C | HAIN LABOR RIGHTS                               |  |  |
| 3-3      | Management of material topic                    | 2020 Sustainability Report – page 42   |  |
| BUSINES  | S ETHICS & GOVERNANCE                           |  |  |
| 205      | Anti-corruption 2016                            |  |  |
| 3-3      | Management of material topic                    | 2020 Sustainability Report – page 16   |  |
| ENVIRON  | MENTAL MANAGEMENT / WATER SECURITY              |  |  |
| 3-3      | Management of material topic                    | <u>Planet – Climate Action</u><br>2020 Sustainability Report – Planet section  |  |
| 302      | Energy 2016                                     |  |  |
| 302-1    | Energy consumption within the organization      | 2022 At A Glance<br>Planet – Climate Action<br>Appendix – Performance Metrics  |  |
| 303      | Water and Effluents 2018                        |  |  |
| 303-1    | Interactions with water as a shared resource    | Planet – Water and Waste   |  |
| 303-2    | Management of water discharge-related impacts   | 2020 Sustainability Report – Planet section                                    |  |
| 303-3    | Water withdrawal                                | <u> Planet – Water and Waste</u><br><u>Appendix – Performance Metrics</u>      |  |
| 305      | Emissions 2016                                  |  |  |
| 305-1    | Direct (Scope 1) GHG emissions                  | 2022 At A Glance   |  |
| 305-2    | Energy indirect (Scope 2) GHG emissions         | Planet – Climate Action<br>Appendix – Performance Metrics                      |  |
| 305-3    | Other indirect (Scope 3) GHG emissions          |  |  |
| 305-4    | GHG emissions intensity                         |  |  |
| 305-5    | Reduction of GHG emissions                      | Planet – Climate Action  |  |
| 306      | Waste 2020                                      |  |  |
| 306-2    | Management of significant waste-related impacts | <u>Planet – Water and Waste</u><br>2020 Sustainability Report – Planet section |  |
| 306-3    | Waste generated                                 | Planet – Water and Waste   |  |
| 306-4    | Waste diverted from disposal                    | Appendix – Performance Metrics   |  |
| 306-5    | Waste directed to disposal                      |  |  |

| TRACEAB  | ILITY & SUSTAINABLE SOURCING  |   |  |
|----------|---|---|--|
| 3-3      | Management of material topic  | 2020 Sustainability Report – pages 68-72                          |  |
| EMPLOYE  | E HEALTH, SAFETY & WELLBEING  |   |  |
| 403      | Occupational Health and Safety 2018   |   |  |
| 403-1    | Occupational health and safety management system  | 2020 Sustainability Report – page 41                              |  |
| 403-4    | Worker participation, consultation, and communication on occupational health and safety |   |  |
| 403-5    | Worker training on occupational health and safety                                       |   |  |
| 403-6    | Promotion of worker health  | 2020 Sustainability Report – page 42                              |  |
| 403-9    | Work-related injuries   | People – Wellbeing & Fulfilment<br>Appendix – Performance Metrics |  |
| TALENT A | ATTRACTION & EMPLOYEE DEVELOPMENT   |   |  |
| 404      | Training and Education 2016   |   |  |
| 3-3      | Management of material topic  | 2020 Sustainability Report – page 37                              |  |
| 404-1    | Average hours of training per year per employee   | People<br>Appendix – Performance Metrics                          |  |
| 404-2    | Programs for upgrading employee skills and transition assis-<br>tance programs          | <u>2020 Sustainability Report – page 38</u>                       |  |
| 404-3    | Percentage of employees receiving regular performance and career development reviews    | <u> Appendix – Performance Metrics</u>                            |  |
| соммил   | ITY INVOLVEMENT   |   |  |
| 413      | Local Communities 2016  |   |  |
| 3-3      | Management of material topic  | 2020 Sustainability Report – page 43                              |  |
| FOOD SA  | FETY & QUALITY  |   |  |
| 416      | Customer Health and Safety 2016   |   |  |
| 3-3      | Management of material topic  | 2020 Sustainability Report – page 73                              |  |
| 416-1    | Assessment of the health and safety impacts of product and service categories           | 2020 Sustainability Report – page 73                              |  |



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