

We thank you for your time spent taking this survey.
Your response has been recorded.

CEO Statement of Continued Support

To our stakeholders,

I am pleased to confirm that Drytech AS reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labour, Environment, and Anti-Corruption.

In this annual Communication on Progress, we disclose our continuous efforts to integrate the Ten Principles into our business strategy, culture, and daily operations, and contribute to United Nations goals, particularly the Sustainable Development Goals.

Sincerely yours,

C1. Please complete the following information:

CEO/Highest-level executive name:	Trond Børre Hansen
CEO/Highest-level executive full title:	Managing Director
Company name:	Drytech AS

 I am the CEO or highest-level executive. I have received permission to sign on behalf of the CEO or highest-level executive.
C2.1. If applicable, form completed on behalf of the CEO or highest-level executive by:
Monica Mathiassen Manager Sustainability
R1. How will you complete the CoP reporting requirement? (Select one) Complete the digital questionnaire with the option to also add a sustainability report (Recommended) Only upload a sustainability report

C2. Please confirm:

07/2025 - 07/2026

Success Stories & Future Priorities

S1. (Optional) Within the reporting period, is there an initiative(s), project(s), and/or policy(ies) of which your company is particularly proud?

Disclaimer: These initiatives are self-reported and have not been independently verified by the UN Global Compact. By responding to this question, you consent to being contacted by the UN Global Compact regarding these initiatives for potential inclusion as examples in UN Global Compact resources.

This stand-out effort relates to:

(Select all that apply)

- Governance
- Human Rights
- Labour
- Environment
- Anti-Corruption

S1A. Please provide a link and/or provide additional information:

www.realoutdoorfood.com

(Optional) Please upload an outcome-focused document:
Drop files or click here to upload
S2. Which of the five issue areas does the company plan to prioritize in the next two years? (Select all that apply)
✓ Governance ✓ Human Rights □ Labour ✓ Environment □ Anti-Corruption □ None
S2A. (Optional) Please provide additional information:

Governance

Click for additional guidance

G1. Does the board/highest governance body or most senior
executive of the company:
(Select all that apply)(i)

Issue an annual statement about the relevance of sustainable development to the company	
Issue an annual statement that addresses impacts on both people and the environment	
Issue an annual statement highlighting a zero tolerance for corruption	
Sign off on organizational sustainability targets	
Supervise Environmental, Social, and Governance reporting	
Regularly review potential risks related to the business model	
None of the above	
G1A. (Optional) Please provide additional information:	

G2. Does the company have a code of conduct in place regarding each of the following sustainability topics?

(Select one answer option per line)

		No, but we		Yes, focused on	Yes, focused on our own operations and the value chain (e.g., suppliers, consumers, communities,
	No, this is not a current priority	plan to within the next two years	Yes, focused on employees	employees and suppliers	other business relationships)
Human Rights	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•
. Labour Rights/Decent Work	\circ	0	0	0	•
Environment	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•
Anti-Corruption	\bigcirc	\circ	\bigcirc	\bigcirc	•

G2A. (Optional) Please provide additional information:

G3. Has the company appointed an individual or group responsible for each of the following sustainability topics?

(Select one answer option per line)

	No one is specifically responsible for this topic	Yes, with limited influence on outcomes (e.g., limited access to internal information, limited decision- making authority)	Yes, with moderate influence on outcomes (e.g., has access to relevant information, reports to senior manager)	Yes, with direct influence of some outcomes (e.g., has access to relevant information, includes one or more senior manager with decision making rights)	Yes, with direct influence at the highest levels of the company (e.g., has access to relevant information, includes most senior members of company)
Human Rights	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•
. Labour Rights/Decent Work	\circ	\circ	\circ	\circ	•
Environment	\bigcirc	\bigcirc	\bigcirc		•
Anti-Corruption	\circ	\circ	\circ	\circ	•

G3A. (Optional) Please provide additional information:

G3.1. If yes, does the company also have formal governance structures (e.g., committees or governance bodies) in place to provide strategic oversight and support for these sustainability topics?

(Select one answer option per line)

	No formal structure	Yes, with limited influence on outcomes (e.g., limited access to internal information necessary to understand risks, poor representation from relevant departments or functions)	Yes, with moderate influence on outcomes (e.g., includes representatives of some functions, departments, or business units most relevant for addressing the risks concerned, has access to relevant information, reports to senior manager)	Yes, with direct influence on some outcomes (e.g., includes representatives of functions, departments, or business units most relevant for addressing the risks concerned, has access to relevant information, involves one or more members of senior management)	Yes, with direct influence at the highest level of the company (e.g., full access to relevant information, involves members at highest level of company)
Human Rights	\bigcirc	\bigcirc	\bigcirc	•	\bigcirc
. Labour Rights / Decent Work	\circ	\circ	\circ	•	\circ
Environment	\bigcirc	\bigcirc	\bigcirc	•	\bigcirc
Anti-Corruption	0	0	\circ	•	\bigcirc

mitigate risks re (Select one answer option p			J		7 1	
	No, this is not a current priority	No, but we plan to within the next two years	Yes, conducted by a designated individual or group	Yes, engaging employees across the company	Yes, engaging employees and business partners	Yes, engaging employees, business partners and external stakeholders
Human rights risks		\bigcirc	\bigcirc	\bigcirc	•	\bigcirc
Labour rights risks	\bigcirc	\bigcirc	\bigcirc	•	\bigcirc	\bigcirc
Environmental risks		\bigcirc	\bigcirc	\bigcirc	•	\bigcirc
Corruption risks	\circ	0	\circ	\bigcirc	•	\circ
G4A. (Optional	I) Please	e provid	e additio	nal infori	mation:	

G3.1A (Optional) Please provide additional information:

severe?	$\hat{\cdot}$	
(Select one answer option per line)	<u>U</u>	
	Yes	No
Human rights risks		
Environmental risks		
Corruption risks		

G4.1. As part of the risk identification, assessment and mitigation

G5. Does the company have a due diligence process through which it identifies, prevents, mitigates and accounts for actual and potential negative impacts on sustainability topics?

(Select one answer option per line)

	No, this is not a current priority	No, but we plan to within the next two years	Yes, related to our own operations	Yes, related to our own operations and suppliers	Yes, related to our own operations and the value chain (including suppliers, consumers, communities, other business relationships)
Human rights risks	\bigcirc		\bigcirc	•	\bigcirc
Labour rights risks	\bigcirc		\bigcirc		\bigcirc
Environmental risks	\bigcirc		\bigcirc		\bigcirc
Corruption risks	\bigcirc	\bigcirc	\bigcirc		\bigcirc

G5A. (Optional) Please provide additional information:

<u> </u>	diligence process, he	,
' '		ousiness relationships
	verse impacts on hui	y be particularly severe?
(Select one answer option per line) $($		y be particularly severe:
	_	
	Yes	No
Human rights risks		
Labour rights risks		
Environmental risks		
Corruption risks		
G5.1A. (Optional) Ple	ease provide addition	nal information:

G6. Does the company have a process(es) through which members of the company's workforce can raise concerns about the company's conduct on sustainability topics?

(Select one answer option per line)

	No, this is not a current priority	No, but we plan to within two years	Yes, we have an informal process (e.g., through supervisors, others)	Yes, we have a formal process
Human Rights	\bigcirc	\bigcirc	\circ	
. Labour Rights / Decent Work	0	0	0	•
Environment	\bigcirc	\bigcirc	\bigcirc	•
Anti-Corruption	\circ	0	\bigcirc	•

G6A. (Optional) Please provide additional information:

G6.1. Please provide additional detail regarding the process (es) the company has through which members of the company's workforce can raise concerns about the company's conduct.

(Select one answer option per line)

		Yes	No
	Is the process communicated to all employees/workers in local languages?	•	0
	Is the process available to non- employees (e.g., suppliers, consumers, communities, and other business relationships)?		•
	Is the process confidential (e.g., whistleblowing process)?	•	0
•	Are there processes in place to avoid retaliation?	•	0
	Can concerns be raised about suppliers or other business relationships (e.g., clients, partners, etc.)?		0
•	Other (Please provide additional information)	0	•

and the related (Select one answer option pe				, '
	No actions and related impacts are systematically tracked	Conducts investigation reviews of incidents on an as-needed basis	Conducts investigation/review of incidents and changes organizational policies, processes, and practices accordingly	Conducts investigation reviews and leverages learnings to influence both internal and external affairs
Human Rights	\bigcirc	\bigcirc	•	\bigcirc
. Labour Rights/Decent Work	\circ	\circ	\bigcirc	•
Environment		\bigcirc	•	\bigcirc
Anti-Corruption	\bigcirc	\bigcirc	•	\bigcirc
G7A (Optional)	Plagea prov	vida additio	nal information	· ·
G7A. (Optional)	Please prov	vide additioi	nal informatior	1:

G6.1A. (Optional) Please provide additional information:

G8. Is executive pay linked to	performance	on one	or more	of the
following sustainability topics	?			

(Select one answer option per line) $\underline{\hat{\mathbf{j}}}$

	No, this is not a current priority	No, but we plan to within the next two years	Yes	
. Human Rights			\bigcirc	
. Labour Rights / Decent Work			\bigcirc	
Environment			\bigcirc	
Anti-Corruption			\bigcirc	
G8A. (Optional)	Please provide	additional informat	tion:	

G9. Please provide details regarding the company's board/highest governance body. <u>i</u>

(Please enter only whole numbers rounded to the nearest whole number. Do not use decimals, fractions, special characters, spaces, or leading zeros. For 'Male, Female, Other', 'Under 30 years old, 30-50 years old, Above 50 years old' and 'Executive, Independent' please enter only whole numbers from 0 to 100, inclusive ensuring the values in the column sum to 100 to move on.)

(Text box with option for 'Not applicable')

. Total number of board members (#)	Known	Number (Please input a whole number)	Not applicable
	Known	Number (Please input a whole number e.g., 50% = 50)	Not applicable
Male (%)	•	50	\bigcirc
Female (%)	•	50	\bigcirc
Other (%)	\bigcirc		•

. Under 30 years old (%)	Known	Number (Please input a whole number e.g., 50% = 50)	Not applicable
30-50 years old (%)		50	\bigcirc
Above 50 years old (%)	•	50	
From minority or vulnerable groups (%)	Known	Number (Please input a whole number e.g., 50% = 50)	Not applicable
Executive (%) Independent (%)	Known O	Number (Please input a whole number e.g., 50% = 50)	Not applicable O

G9A. (Optional) I	Please provid	e additional inform	ation:
G10. Within the rep	porting period	d, what was the per	centage of
women in manag	erial positions	s?	
	-	ralue. Please enter only whole numbe	ers from 0 to 100, inclusive,
rounded to the nearest whole nu	mber. Do not use decima	als, fractions, special characters, spc	aces, or leading zeros.)
			_
		Percentage of women	
		(%) (Please input a whole number e.g., 50%	
	Known	= 50)	Unknown
Managerial positions	•	35	\circ
GIOA (Ontional)	Plagsa provid	le additional inform	ation:
Olo A. (Optional)	rease provid	ie additional inform	ation.

G11. What is the gender representation of the company's C-suite or equivalent executive leadership positions?

(Select all that apply for each line)

	Women	Men	Other (e.g., non-binary)	Not applicable (e.g., the company does not have this position)	Choose not to disclose
Chief Executive Officer		✓			
Chief Financial Officer		✓			
. Chief Procurement Officer		~			
. Chief Technology Officer		~			
Chief Marketing Officer		~			
. Chief Operations Officer		~			
. Chief Sustainability Officer	~				
Chief Legal Officer/General Counsel	~				
. Chief Human Resources Officer	~				
Other (Please provide additional information)	~				

GIIA. (Optional) Please provide additional information:
G11A. Other (Please provide additional information):
Chief quality manager

(Select all that apply)
✓ National/local regulation on sustainability
Security exchange regulations
Non-Financial Reporting Directive of the European Union (NFRD)/Corporate Sustainability Reporting Directive (CSRD)
Global Reporting Initiative (GRI)
Sustainability Accounting Standards Board (SASB, now consolidated into the IFRS Foundation)
International Integrated Reporting Council (IIRC, now consolidated into the IFRS Foundation)
Climate Disclosure Standards Board (CDSB, now consolidated into the IFRS Foundation)
☐ Task Force on Climate-related Financial Disclosures (TCFD)
Carbon Disclosure Project (CDP)
Science Based Targets initiative (SBTi)
Other voluntary frameworks (Please provide additional information)
No sustainability reporting according to any frameworks nor regulations outside of this Communication on Progress
G12A. (Optional) Please provide additional information:

G12. Do you produce sustainability reporting according to:

G12A. Other voluntary frameworks (Please provide additional information):
ECO lighthouse annual reporting National agreement within industry 55 % reduction of food waste and food loss within 2030. Annual reporting
G13. Is some or all of the information disclosed in this questionnaire assured by a third-party? (Select one that applies)
YesNo
G13A. (Optional) Please provide additional information:
G13A. Yes (Please provide additional information):
Science based targets annual reporting ECO lighthouse
Human Rights and Labour

Click for additional guidance

NOTE: Regardless of whether the following labour rights and gender topics are marked as material in questions HR/L1 and HR/L1.1, all UN Global Compact participants must provide additional details on these topics in subsequent HR/L questions:

- Freedom of association and the right to collective bargaining
- Child labour
- Forced labour
- Non-discrimination in employment and occupation
- A safe and healthy working environment
- Gender equality and women's rights

 For all other human rights topics listed in question HR/L1,

 additional details will only be required if they are selected as

 material in question HR/L1.1.

HR/L1. Which of the following has the company identified as	
material human and labour rights topics connected with its	
operations and/or value chain?	
(Select all that apply)	
Freedom of association and the right to collective bargaining	
✓ Child labour	
✓ Forced labour	
✓ Non-discrimination in respect of employment and occupation	
✓ Safe and healthy working environment	
✓ Wages	
✓ Working hours	
✓ Gender equality and women's rights	
Freedom of expression	
Digital security and privacy	
Product and service end-user rights	
Security arrangements	
Right to clean and healthy environment: pollution, water, air, and land	
Land rights and rights of Indigenous Peoples	
Rights of vulnerable groups and minorities	
Raw material sourcing	
Other	

HR/L1A. (Optional) Please provide additional information:

HR/L1.1. From the identified topics, please select up to six that a	are
considered most material to the company's operations and/o	r
its value chain.	

(Select all that apply, maximum six)

Freedom of association and the right to collective bar	gaining
✓ Child labour	
✓ Forced labour	
✓ Non-discrimination in respect of employment and occ	cupation
Safe and healthy working environment	
✓ Wages	
✓ Working hours	
Gender equality and women's rights	
HR/L1.1A. (Optional) Please provide additional in	nformation:

HR/L2. Does the company have a policy commitment in relation to the following human rights & labour rights topics?

(Select one answer option per line, if 'Yes', include the value)

	No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand- alone policy	Not applicable (Please provide additional information)
Freedom of association and the right to collective bargaining	0	0	•	0
Child labour	\bigcirc	\bigcirc	•	\bigcirc
Forced labour	\bigcirc	\bigcirc		\bigcirc
Non-discrimination in respect of employment and occupation		0	•	0
. Safe and healthy working environment	\circ	\circ	•	\circ
Gender equality and women's rights	0	0	•	0
Wages	\bigcirc	\bigcirc	•	\bigcirc
Working hours	\bigcirc	\bigcirc	•	\bigcirc

Please input the year the relevant human rights and labour rights policy was last reviewed (YYYY)

Freedom of association and the right to collective bargaining	2025
Child labour	2025
Forced labour	2025
Non-discrimination in respect of employment and occupation	2025
Safe and healthy working environment	2025
Gender equality and women's rights	2025
Wages	2025
Working hours	2025

HR/L2A. (Optional) Please provide additional information:



(Uploaded file cannot exceed 50MB)

1.8.08 Supplier Code of Conduct - Drytech AS.pdf

0.2 MB

application/pdf

HR/L2A. (Optional) Please upload supporting documentation if applicable (2/2):

(Uploaded file cannot exceed 50MB)

Drop files or click here to upload

HR/L2.1. For each human rights & labour rights policy commitment, is it:

(Select all that apply for each line)

					Applied to the
	Aligned with international human rights/labour standards	Publicly available	Approved at most senior level of the company	Applied to the company's own operations	company own operation and suppliers
Freedom of association and the right to collective bargaining					~
Child labour					✓
Forced labour					✓
Non-discrimination in respect of employment and occupation					~
Safe and healthy working environment					~
Gender equality and women's rights					~
Wages					✓
Working hours					✓

	Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)	Developed involving human rights/labour expertise from outside the company	Other (Please provide additional information)		
. Freedom of association and the right to collective bargaining					
Child labour					
Forced labour					
Non-discrimination in respect of employment and occupation					
. Safe and healthy working environment					
Gender equality and women's rights					
Wages					
Working hours					
HR/L2.1A. (Optional) Please provide additional information:					

HR/L2.2. Does the company's policy on freedom of association and collective bargaining:	
(Select all that apply)	
Reference the respect for the right of all workers to form and join a trade union of their choice without fear of intimidation or reprisal and protect workers against acts of anti-union discrimination	
✓ Prohibit any acts of interference in trade unions	
Facilitate collective bargaining with the trade union representatives	
Provide trade union representatives with the information required for meaningful bargaining in the context of bona fide negotiations	
Reference the respect for the right of workers to submit grievances without suffering	
We do have a policy on freedom of association or collective bargaining but it does not include any of these details	

HR/L2.2A. (Optional) Please provide additional information:

HR/L2.3. Do(es) the existing collective bargaining agreement(s) provide(s) more favourable rights than those provided in legislation, where appropriate?
(Select all that apply)(i)
Yes, by providing more favourable conditions related to wages
Yes, by providing more favourable conditions related to working hours
Yes, by providing more favourable conditions related to health coverage and/or sick leave
Yes, by providing additional rights not otherwise provided (Please provide additional information)
☐ There is (are) no existing collective bargaining agreement(s)☐ No
HR/L2.3A. (Optional) Please provide additional information:

HR/L3. Within the reporting period, has the company engaged with potentially affected stakeholders or their legitimate representatives in relation to the following human rights & labour rights topics?

(Select all that apply for each line)

		No engagement on this topic	To better understand the risks/impacts in question	To discuss potential ways to prevent or mitigate the risks/impacts in question	To agree on a way to prevent/ mitigate the risks/ impacts in question	To assess progress in preventing /mitigating the risks/impacting in question
	Freedom of association and the right to collective bargaining			~		
	Child labour			✓		
	Forced labour			~		
•	Non-discrimination in respect of employment and occupation			~		
	Safe and healthy working environment			~		
	Gender equality and women's rights			~		
	Wages			~		
	Working hours			~		

		question
	Freedom of association and the right to collective bargaining	
	Child labour	
	Forced labour	
	Non-discrimination in respect of employment and occupation	
	Safe and healthy working environment	
	Gender equality and women's rights	
	Wages	
٠	Working hours	
-	IR/L3A. (Optional) Please provide additional inforn	mation:
L		

To collaborate in the prevention/ mitigation of the risks/ impacts in HR/L4. What type of action has the company taken within the reporting period with the aim of preventing/mitigating the risks/impacts associated with the following human rights & labour rights topics?

(Select all that apply for each line)

	No action within reporting period	Provided internal training/ capacity building for the direct workforce	Built capacity among relevant business relationships (e.g., suppliers, consumers, communities)	Conducted an audit process and/or corrective action plan	Collective action with peers or other stakeholders to address the issue
Freedom of association and the right to collective bargaining		~			
Child labour			✓		
Forced labour			✓		
Non-discrimination in respect of employment and occupation		~			
Safe and healthy working environment		~			
Gender equality and women's rights		~			
Wages		~			
Working hours		✓			

	Collaborated with governmental or regulatory bodies	Other (Please provide additional information)
Freedom of association and the right to collective bargaining		
Child labour		
Forced labour		
Non-discrimination in respect of employment and occupation		
Safe and healthy working environment		
Gender equality and women's rights		
Wages		
Working hours		
HR/L4A. (Optional) Please prov	vide additional inf	ormation:

HR/L4.1. How does the company assess progress in preventing/mitigating the risks/impacts associated with the following human rights & labour rights topics?

(Select one answer per line)

	No monitoring of progress	Review topics on an ad hoc basis	Set annual targets/ goals, track progress over time (internal programmes only)	Set annual targets/ goals, track progress over time (internal and external programmes)	Other (Please provide additional information)
Freedom of association and the right to collective bargaining	0	0	•	0	0
Child labour	\bigcirc	\bigcirc	•		\bigcirc
Forced labour	\bigcirc	\bigcirc	•	\bigcirc	\bigcirc
Non-discrimination in respect of employment and occupation	0	\circ	•	0	0
Safe and healthy working environment	\circ	\circ	•	0	\circ
. Gender equality and women's rights	\circ	\circ	•	0	0
Wages	\circ	\bigcirc	•	\bigcirc	\bigcirc
Working hours	\bigcirc	\bigcirc	\odot	\bigcirc	\bigcirc

topics for which	nal) For relevant human rights & labour rights the company sets timebound goals/targets, s the company set? <u>(i)</u>
Freedom of association and the right to collective bargaining	
Child labour	
Forced labour	
Non-discrimination in respect of employment and occupation	
Safe and healthy working environment	
Gender equality and women's rights	
Wages	
Working hours	

HR/L4.1A. (Optional) Please provide additional information:



HR/L5. Within the reporting period, has the company been involved in providing or enabling remedy where it has caused or contributed to adverse impact(s) associated with the following human rights & labour topic(s)?

(Select one answer per line)

	No adverse impact identified or caused	Yes, adverse impact(s) identified, but no remedy provided/enabled	Yes, adverse impact(s) identified, and remedy provided/enabled	Choose not to disclose
Freedom of association and the right to collective bargaining	•	0	0	0
Child labour		\bigcirc	\bigcirc	\bigcirc
Forced labour	\odot	\bigcirc	\bigcirc	\circ
Non-discrimination in respect of employment and occupation	•	0	0	0
. Safe and healthy working environment	•	\bigcirc	0	0
. Gender equality and women's rights	•	\circ	0	0
Wages	•	\bigcirc	\bigcirc	\circ
Working hours	•	\bigcirc	\bigcirc	\bigcirc

HR/L5A. (Optional) Please provide additional information:					
HR/L6. What was the average gender pay gap (comparing jobs of equal value) during the reporting period? (Please enter only whole numbers from 0 to 100, inclusive, rounded to the nearest whole number. Do not use decimals, fractions, special characters, spaces, or leading zeros.) Guidance for Gender Pay Gap: For each job level or category, companies are to calculate the gap of gross hourly earnings					
paid to female and male employees and report the average gap of earnings across job categories as a percentage. Please refer to the CoP guidebook for additional information on the average gender pay gap formula.					
Average Gender Pay Gap (%) - (Please input answer as a whole number e.g., 95% = 95) Unknown Choose to not disclose					
HR/L6A. (Optional) Please provide additional information:					

HR/L7. Within the reporting period, what was the rate of recordable work-related accidents for employees? (i)

(Please enter only whole numbers, rounded to the nearest whole number. Do not use decimals, commas, fractions, special characters, spaces, or leading zeros.)

Guidance for work-related accidents rate: companies should calculate the work-related accidents rate by dividing the total number of work-related accidents in the reporting year by the total number of hours worked by all employees during the same period. The result should then be multiplied by 200,000. Please refer to the CoP guidebook for additional information on the work-related accidents rate formula.

Rate of work-related accidents (Please input a whole number):	Unknown	Choose to not disclose
HR/L7A. (Optional) Ple	ease provide addi	itional information:

HR/L8. (Optional) Briefly describe additional relevant, practical actions the company has taken within the reporting period and/or plans to take to implement the human rights and labour principles, including goals set and any challenges faced and actions taken towards prevention and/or remediation.

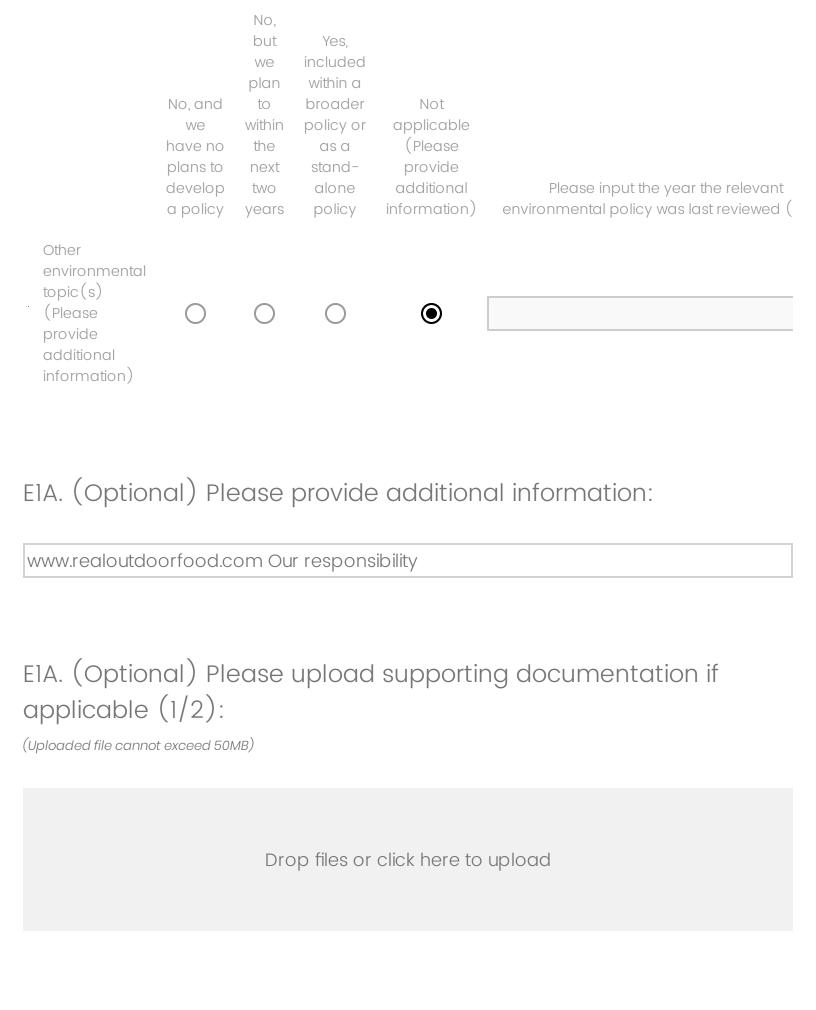
Environment

Click for additional guidance

E1. Does the company have a policy commitment in relation to the following environmental topics?

(Select one answer per line, if 'Yes', include the value)

	No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand- alone policy	Not applicable (Please provide additional information)	Please input the year the relevant environmental policy was last reviewed (
Climate change	\bigcirc	0	•	\circ	2024
Water	\bigcirc	•	\bigcirc	\bigcirc	
Oceans	\bigcirc	•	\bigcirc	\bigcirc	
Nature and biodiversity	\bigcirc	•	\circ	\bigcirc	
Air pollution	\bigcirc	•	\bigcirc	\bigcirc	
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	0	0	•		2024
Energy & resource use	\bigcirc	\bigcirc	•	\bigcirc	2024



E1A. ((Optional)) Please	upload	supporting	documentati	on if
	icable (2)					

(Uploaded file cannot exceed 50MB)

Drop files or click here to upload

El.l. For each environmental policy commitment, is it:

(Select all that apply for each line) $\underline{ \hat{) } }$

	Aligned with international environmental standards	Publicly available	Approved at most senior level of the company	Applied the company own	own y's operations and
Climate change					~
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)					
Energy & resource use					~
	cor oper valu c	oplied to the mpany's own ations and the le chain (e.g., suppliers, onsumers, munities, other business lationships)	Develop involvi environm expertise inside and the com	ng nental from outside	Other (Please provide additional information)
Climate change					
Waste (e.g., chemical spills, so waste, hazardous, plastic, etc.)					
Energy & resource use					



E2. Within the reporting period, has the company engaged with potentially affected stakeholders or their legitimate representatives in relation to the following environmental topics?

	No engagement on this topic	To better understand the risks/impacts in question	To discuss potential ways to prevent/mitigate the risks/impacts in question	To agree on a way to prevent/mitigate the risks/impacts in question
Climate change		~		
Water	✓			
Oceans	~			
Nature and biodiversity	✓			
· Air pollution	~			
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)		~		
Energy & resource use		~		
. Other environmental topic(s)	✓			

	To assess progress in preventing/mitigating the risks/impacts in question	To collaborate in the prevention/mitigation of the risks/impacts in question	Other (Please provide additional information)
Climate change			
Water			
Oceans			
Nature and biodiversity			
Air pollution			
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)			
Energy & resource use			
Other environmental topic(s)			
E2A. (Optional) Pleas	se provide additi	ional information:	

E3. What type of action has the company taken within the reporting period with the aim of preventing/mitigating the risks/impacts associated with the following environmental topics?

(Select all that apply)

	No action within reporting period	Provided internal training/capacity building for the direct workforce	Built capacity among relevant business relationships (e.g. suppliers, consumers, communities)	Conducted an audit process and/or corrective action plan	Collective action with peers or other stakeholder to address the issue
Climate change		~			
Water	✓				
Oceans	✓				
Nature and biodiversity	✓				
Air pollution	~				
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)		~			
Energy & resource use		✓			
Other environmental topic(s)	~				

	Collaborated with governmental or regulatory bodies	Other (Please provide additional information)
Climate change		
Water		
Oceans		
Nature and biodiversity		
Air pollution		
. Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)		
Energy & resource use		
Other environmental topic(s)		
E3A. (Optional) Please provide a	dditional inform	nation:

E3.1. How does the company assess progress in preventing/mitigating the risks/impacts associated with the following environmental topics?

(Select one answer option per line)

	No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional information)
. Climate change	\bigcirc	\bigcirc	•	\bigcirc	\bigcirc
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	0	0	•	0	0
Energy & resource use	\circ	\circ	•	\circ	0

E3.1A. (Optional) Please provide additional information:

E3.1.1. ((Optional)) For relevo	ant env	ironmen	ital top	pics for	which	the
comp	any sets t	imebound	goals/	targets,	what t	targets	has th	1e
comp	any set?							

(Please provide a description of targets (e.g., what is the target, absolute vs. intensity, externally verified, on track, etc.)



Climate change

Reduce CO2 emissions by 55% within 2030

Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)

reduce residual waste by 85% within 2030

Energy & resource use

Reduce energy consumption per pouch produced with 40% within 2030

E3.1.1A. (Optional) Please provide additional information:

E3.1.2. For each environmental topic in which the company sets
timebound goals/targets, how is progress against goal/target
tracked?

(Select all that apply for each line)

	Progress is not tracked	Progress is reviewed against goals annually or more frequently	Progress is reported internally to the most senior level	Progress is reported externally	Other (Please provide additional information)
Climate change				✓	
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)				~	
Energy & resource use				~	
E3.1.2A. (Optiona	I) Please	provide ad	dditional ir	nformatio	n:

E4. Within the reporting period, has the company been involved in providing or enabling remedy where it has caused or contributed to adverse impact(s) associated with the following environmental topics?

(Select one answer option per line)

		No adverse impact identified or caused	Yes, adverse impact(s) identified, but no remedy provided/enabled	Yes, adverse impact(s) identified, and remedy provided/enabled	Choose not to disclose
	Climate change	•	\bigcirc	\bigcirc	\circ
	Water	\odot	\bigcirc	\bigcirc	\bigcirc
	Oceans		\bigcirc	\bigcirc	\bigcirc
	Nature and biodiversity	•	0	\bigcirc	0
	Air pollution	\odot	\bigcirc	\bigcirc	\bigcirc
•	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	•			0
	Energy & resource use	•	\circ	\bigcirc	\circ
	Other environmental topic(s)	•	\circ	\bigcirc	\circ

E4A. (Optional) Please provide additional information:

E5. Does the company have a target(s), validated by a thirdparty, relating to the reduction of greenhouse gas (GHG) emissions?

(Text box with option for "No targets set')

	Known	Baseline year (YYYY)	Target year (YYYY)	No targets set
Scope I targets validated by a third- party	•	2020	2030	0
Scope 2 targets (market-based) validated by a third- party	0			•
Scope 2 targets (location-based) validated by a third- party	•	2020	2030	0
Scope 3 targets validated by a third- party	\circ			•
Set targets are not validated by a third-party	0			•

E5A. (Optional) Please provide additional information:

Annual reporting ECO Lighthouse

E5.1. Within the reporting period, did the company measure
Scope 1 and/or Scope 2 global greenhouse gas (GHG)
emissions?

(Select one answer per line, if "Known', include the value. Please enter only whole numbers, rounded to the nearest whole number. Do not use decimals, fractions, special characters, spaces, or leading zeros.)

	Known	Measured Total Emissions (tCO2e)	We did not measure our gross emissions
Scope I emissions	\circ		\odot
Scope 2 (market- based) emissions	\bigcirc		
Scope 2 (location- based) emissions	\bigcirc		
E5.1A. (Optional) P	lease provide	e additional inforn	nation:

E5.1A. We did not measure our gross emissions (Please provide additional information):

We did some of scope 3 but they are not sufficient. 73,126 tonn CO2e

E6. Within the reporting period, did the company measure Scope 3 global greenhouse gas (GHG) emissions?

(Select one answer per line, if "Known', include the value. Please enter only whole numbers, rounded to the nearest whole number. Do not use decimals, fractions, special characters, spaces, or leading zeros.) We did not measure Scope 3 emissions Measured total (Please provide emissions additional Yes, partially (tCO2e) information) measured Known Scope 3 emissions

E6A. (Optional) Please provide additional information:

80% of C02 hence to transport outgoing

E6.1. Which Scope 3 categories are included in the company's
Scope 3 emissions calculation?
(Select all that apply) (i)
Purchased goods and services
Capital goods
✓ Fuel- and energy-related activities
Upstream transportation and distribution
✓ Waste generated in operations
✓ Business travel
☐ Employee commuting
Upstream leased assets
Downstream transportation and distribution
✓ Processing of sold products
Use of sold products
☐ End-of-life treatment of sold products
Downstream leased assets
Franchises
Investments
Other - upstream
Other - downstream
E6.1A. (Optional) Please provide additional information:

(Select all that apply) (i)
✓ Yes, and it includes physical risk assessments
Yes, and it includes a physical climate risk scenario analysis
Yes, and it includes actions to increase adaptation and resilience in the communities in which we operate
No, but we plan to within the next two yearsNo
E7A. (Optional) Please provide additional information:
E8. Has your company taken steps to reduce its fossil fuel consumption within the reporting period? (Select one that applies) (Select one that applies)
Yes
○ No
E8A. Please provide additional information:
We purchase only electrical cars Transportation purchase for goods; we use train and electrical cars where we can.

E7. Does the company have a climate adaptation plan?

E9. Has the company increased its direct/indirect investment in
low-carbon technologies (e.g., renewable energy, nuclear
energy, carbon capture and storage (CCS)) during the
reporting period?

(Select all that apply)

Yes, we have increased direct/indirect investment in renewable
energy
Yes, we have increased direct/indirect investment in nuclear energy
Yes, we have increased direct/indirect investment in carbon capture and storage (CCS)
Yes, we have increased direct/indirect investment in other low-carbon technologies
No change – direct/indirect investment in low-carbon technologies remained the same
No, we have decreased direct/indirect investment in low-carbon technologies
E9A. (Optional) Please provide additional information:

and/or value chain (e.g., based on the most severe actual or
potential negative impacts on people and/or the environment)?
(Select all that apply)(i)
✓ Climate change
Oceans
☐ Energy & resource use
■ Water
✓ Nature and biodiversity
Air pollution
✓ Waste
None of the topics have been identified as material by the company
E10A. (Optional) Please provide additional information:

E10. Which of the following has the company identified as

material environmental topics connected with its operations

E13. Please report th	e number	and area ((in hectares)	of sites
owned, leased, or m	nanaged by	y the comp	oany in or adj	acent to
protected areas an		•		
(Select one answer per line, if "Knowr	,	,		o the nearest whole
number. Do not use decimals, fractic	ns, special characte	ers, spaces, or leadir	ng zeros.) <u>(i)</u>	
	Known	Unknown	Not applicable (Please provide additional information)	Number
Sites	•	\bigcirc	\bigcirc	2
Hectares			\bigcirc	
E13A. (Optional) Ple	ase provid	e addition	al information	۱:
E15. Within the report reduce waste gene (Select all that apply)	0 1		1 /	ed to
 Yes, through the imple ✓ Yes, through invest ✓ Yes, through recyclic No, we are not actively 	ment in alterr ing measures	native mater		

E15A. (Optional) Please provide additional information:

E16. (Optional) Briefly describe additional relevant, practical actions the company has taken within the reporting period and/or plans to take to implement the environment principles, including any challenges faced and actions taken towards prevention and/or remediation.

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Our meals are made to be enjoyed in nature. That's why we take responsibility for protecting it. Please have a look at our website https://realoutdoorfood.com/responsibility/human-and-society/https://realoutdoorfood.com/responsibility/tackling-food-waste/https://realoutdoorfood.com/responsibility/choosing-sustainable-materials/https://realoutdoorfood.com/responsibility/reducing-energy-consumption/https://realoutdoorfood.com/responsibility/sustainable-supply-chain/https://realoutdoorfood.com/responsibility/perfecting-transport/
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Anti-Corruption

Click for additional guidance

programme?
(Select one that applies) <u>i</u>
 No, this is not a current priority No, but we plan to within the next two years Yes
AC1A. (Optional) Please provide additional information:
AC2. Does the company have policies and recommendations for employee procedures in case of doubt and/or in situations that may represent a conflict of interest, e.g. with regard to gifts and hospitality, donations, sponsorship, or interactions with public officials? (Select one that applies)
O No, and we have no plans to develop any policy/recommendation
No, but we plan to within the next two years
Yes, included within a broader policy or as a standalone policy

ACI. Does the company have an anti-corruption compliance

AC2A. (Optional) Please provide additional information:
AC3. Does the company engage in collective action against corruption?
(Select one that applies) (i)
O No, this is not a current priority
No, but we plan to in the next two years
O Yes (Please provide additional information)
AC3A. (Optional) Please provide additional information:
AC4. Who receives training on anti-corruption and integrity?
Selected employees (Please provide additional information)
✓ All employees
☐ Third-party suppliers, contractors and/or consultants
☐ No training provided

AC4A. (Option	al) Please pro	vide addition	nal informati	ion:
AC4.1. How ofte		ing provided	35	
(Select one answer option p	oer line) <u>()</u>			
	One time only	Every two or more years	Every year	Unknown
All employees	\bigcirc	•	\circ	\bigcirc
AC4.1A. (Option	nal) Please pro	ovide additic	onal informa	tion:
AC5. Within the incidents of co	rruption?	iod, have the	ere been an	y suspected
O Yes				
● No				

actions the compar and/or plans to tak	efly describe additional relevant practical by has taken within the reporting period e to implement the anti-corruption principle, enges faced and actions taken towards emediation.
R5. (Optional) Plea your company (Uploaded file cannot exceed 50MB)	ase upload the sustainability report for
your company	

