Third Party Name	Nature of the third party	Objectives of the third party	Link to the third party's website	Criteria for affiliation or accreditation	Basis on which any applicable awards or distinctions have been given to Asda	Nature of the environmental benefits which can properly be associated with affiliation or accreditation.
Foundation	The Cocca Horizons Foundation is active in Côte d'horie, Ghana and Tanzania. and focuses on two key pillars to address the challenges and achieve real progress: productivity and community.	To safeguard the future of cocca, The Cocca Horizons Foundation (CHF) supports farmers to increase their yield per hectare, and help them earn a better income from cocca farming; Better cocca farming is a viable option also for the next generation of growers, including young women.	Supporting Cocoa. Farmers I callebaut	Barry Callebaut support The Cocca Horizons Foundation by supporting farmers to increase productivity. Training enables farmers to grow cocca sustainably and responsibly, to increase their yields and improve their family is livelihood. Within a three- year cycle, all registred farmers are trained in order to build capacity and raise awareness of sustainable cocca production practices. A premium is also paid directly to farmers and farmer groups to increase their income from cocca farming and enable them to invest in their farms and communities.	Asda own brand cocca products are Barry Callebaut/The Cocca Horizons Foundation certified. In 2023, 90.21% of our entire Asda branded cocca footprint was Rainforest Alliance Certified, Barry Callebaut's Cocca Horizons, Fairtade certified or Cargill's Cocca Promise, as per our Cocca Policy. Across our entire own branded cocca footprint in 2022, including products with both more and less than 12% occase content, we achieved 92% certification. Achieving zero deforestation in our supply chains means working towards no legal or legal deforestation. Achieving this plays a critical role in reducing Asda's value chain carbon footprint in line with developing science-based targets and allows us to have a positive impact on global biodiversity, ensuing largetly and environmentally. Certification is a route to achieving zero deforestation. To reach 100% certification across our entire Asda branded cocca footprint, we are stengthening our Cocca Sourcing Standards and engaging key stakeholders.	Traceability of sustainable occoa from farmer to the first Barry Calebaut warehouse. Full focus on occoa issues – productivity and community development activities. Full transparency of prenium use verified by a third party. Impact driven through on-the-ground teams working directly with farmer groups. Access to farmer testimonials, the people benefiting from these efforts. Asda purchasing The Coca Horizons Foundation supports the objectives of the third party.
	Better Cotton plan to make	To embed sustainable farming practices and			George has made a commitment to source 100% more sustainable	Traditional cotton production has many negative
	cotton better for the farmers who produce it and for all those who have a stake in the future of the sector. The Better Cotton Assurance Programme ensures that farms and farmer groups meet all the core requirements of the Better Cotton Principles and Criteria before they can be licensed to sell Better Cotton. The Assurance Manual is the core document that defines processes, roles, and requirements related to the Assurance Programme.	policies; enhance well-being and economic development and drive global demand for sustainable cotton.	<u>Cotton</u>	the On-Product Mark. This means initially sourcing at least 10% of their cotton as Better Cotton, with a plan to increase this to at least 50% Better Cotton within five years. Better Cotton verify that cotton Producers (Better Cotton Farmers) have met the core indicators of the Better Cotton Principles and Criteria before they are licensed to sell their cotton as Better Cotton.	cotton for George own brand clothing and soft home textile products by 2025. h 0223, 98% was sourced via Better Cotton with a small proportion of Organic and Recycled cotton. By 2025, all of the cotton contained in George branded clothing, accessories and footwear as well as our soft home textiles products will be sourced through Better Cotton, Organic (GOTS/OCS) certified or Recycled (GRS/RCS) certified routes.	environmental impacts including excessive water consumption and soil degradation and erosion. By sourcing our cotton products through Better Cotton, we impacts, supported by their educational programmes. Through its implementing partners, Better Cotton trains farmers to use water as efficiently as possible, care for soil health and natural habitats and reduce use of the most harmful chemicals and respect workers' rights and welbeing. Better Cotton is ourced via a chain of custody model called mass balance. This means that Better Cotton is not physically traceable to end products, however, Better Cotton farmers benefit from the demand for Better Cotton in calbased through the Better Cotton parchased through the Better Cotton parchased through the Better Cotton partnessed through the Better Cotton with a small proportion of Crigmia and Recycled cotton. We anticipate that we will achieve 100% by the end of 2024.
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	The Cargill Cocce Promise is our program to enable farmers and their communities achieve better incomes and living standards while growing cocca sustainably.	Our ambilion is to accelerate progress towards a transparent global acces auply chain, to enable access farmers and their communities to strengthen their sociaeconomic resilience, and to deliver a sustainable supply of accea and chocolate products from bean to end-product.	The Cargill Cocoa Promise Sustainable Cocoa Cocoa & Chocolate Cargill	Being affiliated with The Cargill Cocca Promise means at Asda for our own brand prodcuts we understand where the cocca beans we use originate from.	In 2023, 90.21% of our entire Asda branded cocca footprint was Rainforest Allmance Certified, Barry Callebut's Cocca Horizons, Fairtade certified or Cargill's Cocca Promise, as per our Cocca Policy. Asda own brand cocca products meet the standards of Rainforest Alliance Certified Cargill's Cocca Promise for all products with cocca (both more than and less than 12%).	Farmers are empowered through farmer organizations to become entrepreneurs and run their farms as businesses. Communities are equipped with the tools to own their socio-economic benefits and create better prospects for the future. Landscapes are protected with action to prevent deforestation while also ensuring that cocoa farmers can still make a living.
	Fairtrade works with farming	Together with Fairtrade farmers and workers	What is Fairtrade? -	Fairtrade standards comprise both minimum social,	A number of Asda own brand products are Fairtrade certified	Through Fairtrade, farmers are able to improve their
	co-operatives, businesses and governments to make trade fair and so they can improve their living standards, and invest in their future.	we have a vision: a world in which trade is based on fairness so that producers earn secure and sustainable livelihoods.	Fairtrade Foundation	economic and environmental requirements, which producers must meet to be certified, plus progress requirements that encourage the continuous improvement of armer's organisations or the situation of estate workers.	including bananas, coffee and cocoa.	Iveihoods by forming strong Fairtrade oc-operatives, and Fairtrade atmost have the protoction of a Minimum Price and additional Fairtrade Premium on projects such as the planting, irrigation, crop diversification and clean energy. Fairtrade also supports farmers to combat climate change through technical advice from expert Producer Networks – regional associations that support and represent producers in their own area.

FEFAC - Experts in Animal Nutrition FEFAC Sourcing Guidelines	The FEFAC Soy Sourcing Guidelines 2021 set out the legal compliance requirements with relevant forest and eco-systems protection legislation as the first key step towards responsible soy production.	The FEFAC Soy Sourcing Guidelines 2021 ensure legal compliance, responsible working conditions, environmental responsibility, good agricultural practices and respece for legal use of land.	<u>Mission I FEFAC</u>	Advicence of the particle and producers, including environmental responsibility.	In 2023, 81.43% (2022-70%) of our Asda branded soy tootprint was certified to mass balance and segregation schemes benchmarked against the FEPAC sourcing guidelines (2021), sourced from low-risk origins, or covered by regional or standard credits. Achieving zero deforestation in our supply chains means working towards no legal or illegal deforestation. Achieving this plays a critical role in reducing Asda's value chain carbon footprint in line with developing science-based targets and allows us to have a positive impact on global biodiversity, ensuring integrity and resilience within our supply chain both economically and environmentally. Certification is aroute to achieving zero deforestation. To reach 100% certification across our Asda branded soy footprint, we are strengthening our Soy and Animal Feed Sourcing Standards and engaging stakeholders.	Standards and programmes for responsible soy make sure that there are adequate checks to ensure the relevant soy expansion, forest, biodiversity and nature legislation is being complied with. Criterion 34 states that 'No soy is produced in converted natural eccesystems (natural forest, native grasslands, wellands, suvamps, paellands, savannas, steep slopes and riparian areas) after a specific cut-off date no later than 2020.*
Third Party Name	Nature of the third party	Objectives of the third party	Link to the third	Criteria for affiliation or accreditation	Basis on which any applicable awards or distinctions have	Nature of the environmental benefits which can properly be associated with affiliation or
Forest Stewardship Council	Sustainable forest management, operating the world's most rigorous and trusted forest certification system. The 'check tree' label is found on milions of products worldwide, verifying sustainable sourcing from the forest to store shelves.	Healthy and resilient forests are the first line of defence against the climate and biodiversity crises. Sustainable forestry supports thriving businesses work with forests responsibly. conservation maintains and enhances forest value and resistration acclerates forest recovery.	party's website Home Forest Stewardship Council (fisc.org)	Every FSC label is backed by a diverse eccsystem of forest managers, businesses, nonprofit organizations, and others committed to upholing a common set of responsible forestry standards that support: zero deforestation; saleguarding of ancient and endangered forests; fair wage and work environment; biodiversity preservation and community rights, including the rights of Indigenous Peoples.	been given to Asda In 2022 we achieved 100% Forest Stewardship Council (FSC) and Programme for the Endorsement of Forest Certification (PEFC) in own brand timber, paper and pulp.	accreditation. Choosing FSC certified material supports responsible forestry management. In addition, using PEFC certified pulp and paper in our own brand packaging provides assurance that the wood fibre used in the production process originates in forests where Sustainable Forest Management practices are in place. In line with developing UK/EU deforestation regulation, deforestation free means in the case of supply chains using wood, that the wood has been harvested from the forest without inducing forest degradation after 31 December 2020. Manufacturers that use forest-based materials can obtain FSC's chain-of-custody certification. Chain-of-custody certification shows your supply chain and customers that you're committed to sustainable sourcing. It werfies you're µt processes in place to produce and trade FSC-certified products. Your chain- recustody certification allows you to use the globably recognised FSC label on your products, letting customers know your product supports responsible forestry.
Giobal Recycle Standard (GRS)	The GRS is an international, voluntary, full product standard that sets requirements for third-party certification of recycled content, chain of custody, social and environmental practices and chemical restrictions.	The GRS is intended to meet the needs of comparies looking to verify the recycled content of their products (both finished and intermediate) and to verify responsible social, environmental and chemical practices in their production. The objectives of the GRS are to define requirements to ensure accurate content claims and good working conditions, and that harmful environmental and chemical impacts are minimised. This includes companies in ginning, spinning, weaving and knitting, dyeing and printing and stitching in more than 50 countries. GRS claims are independently verified through third-party verification. In addition, traceability and contamination risks can be managed better by certifying Asdas management system and/or product.	GRS - Global Recycle Standard - Cartifications (controlunion.com)	ASR-101-V2.1-Accreditation-Certification-Procedures for Textile-Exchange.Standards.pdf (textileexchange.org)	We aim to source 100% of our Viscoes is certified by either Forest Stewardship Council (FSC), or Programme for the Endorsement of Forest Certification (PEFC) and is supplied from a Green Shirt viscose supplier (based on Canopy's Hot Button report) by 2025.	
LEAF (Linking Environment and Farming)		Working closely with farmers, the food industry, scientists and consumers to inspire and enable sustainable farming. The principles of Integrated Farm Management (IFM) underpin the requiments of LEAF Marque certification and is a whole farm business approach which delivers more sustainable farming.	What we do LEAF (Linking Environment, and Farming)	All produce from LEAF Marque certified farms has been farmed with care for the future of the environment, wildlife, countryside, food and animate Application to become LEAF Marque certified is a step by step process from self assessment through to annual inspections.	the end of 2025. By the end of 2023 74.9% of suppliers had	The LEAF Marque environmental assurance system provides independent, third party verification around core areas of sustainable farming practice including soil and water management. It offers growers a framework to help them monitor their performance and set targets for improvements across the whole farm.
Marine Stewardship Council (MSC)	find and buy certified sustainable seafood. By choosing seafood	The MSC want future generations to be able to enjoy seafcod and oceans full of life, forever. Our aim is to use our ecolabel and fishery certification program to contribute to the health of the world's oceans by recognising and rewarding sustainable fishing practices, influencing the choices people make when buying seafcod and working with our partners to transform the seafcod market to a sustainable basis.	What is the MSC Marine Stewardship Council	Certification to the MSC Fisheries Standard is voluntary. It's open to all fisheries who catch marine or freshwater organisms in the wild. This includes most types of fish and shellfah. Fisheries are assessed by accredited independent certifiers (called conformity Assessment Bodies (CABs) – also called certification bodies), not the MSC. The MSC Fisheries Standard has three core principles that every fishery must neet: sustainable fish stocks, fishing activity must be amanged carefully so that other species and habitats within the ecosystem remain healthy and fishery operations must be well managed. MSC certified fisheries must changing environmental circumstances.	Asda aims to source wild caught fish species from Marine Stewardship Council certified (or those progressing to achieve MSC certification via a Fisheries Progress website registered Fisheries Improvement Project). In 2023 wild caught fish sourced for sale in Asda stores is 98.9%. MSC certified and we are working towards a full 10% by 2025. ASDA also uses an independent organisation, Sustainable Fisheries Partnership, to assess fisheries' sustainability. The MSC Fisheries Standard has three core principles that every fishery must meet: sustainable fisheries must be well managed carefully so that other species and habitats within the ecosystem remain healthy and fishery operations must be well managed. MSC certified fisheries must comply with relevant laws and be able to adapt to changing environmental circumstances.	A certified supply chain assures consumers that only seefood from an MSC certified fishery is sold with the blue MSC label. MSC certification is a multistakeholder approach to sustainably managing fisheries. The certification is independent against the MSC Fisheries Standard.

Programme for the Endorsement of Forest Certification (PEFC)	PEFC is an international non- profit, non-governmental organisation dedicated to promoting Sustainable Foreast Management (SFM) through independent third-party certification, PEFC works throughout the entire forest good practice in the forest good practice in the forest products are produced with respect for the highest ecological, social and ethical standards. PEFC's distinctive green trees' logo make it a truly global brand and means customers and consumers are able to identify products from sustainably managed forests.	The organisation is committed to the following guiding principles: Quality – through the stringency of criteria for technical and professional competencies with which to operate the Scheme. Continuous Improvement – through response to new knowledge and changes in demands. Consistency – with internationally recognised indicators and performance criteria of credible forest certification standards, schemes, and of the entification process itself. Use and promotion of the UK Woodland Assurance Standard – as the criteria and indicators for verification of sustainable forest management in the UK. Credibility – through third party, independent auditing carried out by certification bodies accredited by UKAS or other accreditation badies operating to internationally accepted ISO standards and guidelines. Transparency – of all stages of both the certification standard and the certification scheme's. Accountability to, and participation with – the UK and wider forestry and imber using communities and stakeholders. Cost effectiveness – through minimising the administrative and financial burden to the scheme's customers. Accessibility – via the UK Woodland Assurance Standard and the PECC Council Chain of Custody Standard – to a range of certification options to all forest and wood using types, ownerships and structures.		Kristerio III Guilari HEFE CALIFIC CLASTOR CLASTOR OPP (1) certification, certain key requirements must be fulfilled. The management systems in place outlining procedures must ensure compliance with the PEFC International Chain of Clustody standard, PEFC Standard 2002: 2020. This information can be integrated into existing systems your company may have already implemented, such as ISO 9001 or ISO 14001 procedures. The personnel responsible for performing the tasks which will affect the implementation and maintenance of the chain of custody, e.g. buyers, markeling and sales personnel, must be identified, briefed and trained. It is vital to ensure that everyone involved has appropriate knowledge of the purpose and requirements of Chain of Custody certification. The necessary checks need to be implemented to verify that sourced material is certified – production of certified goods requires focusted as a good certified goods requires of certified material. The processes must be implemented to ensure that the production of certified goods meets the requirements to Chain of Custody certification. Proof may be required at any stage of the process. These internal audits must be conducted on an annual basis. These internal audits must be conducted on an annual basis. These internal audits must be conducted on an annual basis. These internal audits must be conducted on an annual basis. These internal audits must be conducted on an annual basis.	100% certification across our Asda branded non-edible timber footprint, wa era strengthenig our Timber, Pager and Pulp Sourcing Standards and engaging stakeholders.	The PEFC standars approach ensures that standards meet the expectations of stakeholders on the ground, address local conditions, and are consistent with national laws and regulations, while at the same time meeting international benchmarks and being internationally encognised. This ownership is key to the success of forest certification as it empowers local people to manage forests in compliance with the standards in whose development they themselves were involved.
Rainforest Alliance	The Rainforest Alliance is an international non-profit organization working at the intersection of business, agriculture, and forests to make responsible business the new normal.	The Rainforest Alliance are building an alliance to protect forests, improve the livelihoods of farmers and forest communities, promote their human rights, and help them mitigate and adapt to the climate crisis.	Alliance (rainforest-	The Rainforest Alliance Certification Program encompasses a Sustainable Agriculture Standard, and provides assurance that technology systems are data-powered, and based on the principles of continuous improvement, risk-based assurance, contextualization, and shared responsibility.	A number of Asda own brand products are Rainforest Alliance Certified, such as tea, coffee, Cocca and bananas.	Products with the Rainforest Alliance Certified seal are grown and harvested on farms and forests that follow sustainable practices.
Third Party Name Recycled Claim Standard (RCS)	Nature of the third party The Recycled Claim Standard (RCS) set the critical for third-party certification of recycled materials and chain of custody.	Objectives of the third party The RCS and GRS have three main objectives: to align definitions of "recycled" across different applications; verify recycled content in products and give brands and consumers a means to make informed buying decisions.	Link to the third party's website Recycled Claim Standard (RCS) + Global Recycled Standard (RS) - Textile Exchange	Criteria for affiliation or accreditation Microsoft Word - Recycled Claim Standard - FINAL docx (textleexchange.org)	Basis on which any applicable awards or distinctions have been given to Asda At the end of 2023, recycled polyester used in George clothing or general merchandise is 62% certified (2022:50%) to Global Recycle Standard (GRS) and Recycled Claim Standard (RCS) We continually monitor our clothing teams to ensure we are on track to achieve this target and offer support on this where required through conversation and education in order to achieve our target.	Nature of the environmental benefits which can properly be associated with affiliation or accordination of the state of the state of the state Polyester is a synthetic fibre made from crude oil. Using virgin polyester creates demand for fossil fuel extraction which extraction and the creation of wirgin polyester fibre. We work alongside our buying teams and supplier partners to ensure when we design product that contains recycled fibres. GRS claims are independently verified through third- party verification. In addition, traceability and contamination risks can be managed better by contamination risks can be managed better by
Roundtable on Responsible Soy (RTRS)	RTRS is a non-profit organisation promoting the growth of production, trade, and use of responsible say. It works through cooperation with those in, and related to, the soy value chain, from production to consumption.	RTRS aims to facilitate a global dialogue on responsible soy: As an international forum to discuss and As an international forum to discuss and impacts of soy among the various stakeholders. By communicating issues regarding responsible soy production, processing, trading and use in commercial products, and consumption to a wide range of global stakeholders. By developing and promoting definitions for responsible soy production, processing, trading and consumption.		The RTRS Standard for Responsible Soy Production is a holistic certification scheme including five principles and 108 mandatory and progressive compliance indicators: - Legal Compliance and Good Business Practices - Responsible Labor Conditions - Responsible Community Relations - Environmental Responsibility - Good Agnicultural Practices Ensures zero deforestation and zero conversion soy production. RTRS Certification for Responsible Soy Production is valid for 5 years with mandatory annual surveillance audits.	At Asda we calculate our direct soya usage e.g. soya flour and beans and our indirect usage for things like animal feed where our suppliers are working towards certification. At the end of 2023, 81.43% (2022:70%) was certified to mass balance and guidelines (2021), sourced from tow-risk origins, or covered by regional or standard credits. Achieving zero deforestation in our supply chains means working towards no legal or liegal deforestation. Achieving this plays a critical role in reducing Asda's value chain carbon footprint in line with developing science-based targets and allows us to have a positive impact on global biodiversity, ensuring integrity and resilience within our supply chain both economically and environmentally. Certarghtening our Soy and Animal Feed Sourcing Standards and engaging stakeholders.	Through membership of RTRS and accreditation of soy, Asda is a major player in the process towards environmentally austanable, socially fair and economically leasible soy production. As members we support and maintain a holsits and houst certification scheme, supported by a transparent and reliable verification system. Achieving zero deforestation in our supply chains means working towards no legal or illegal deforestation. Achieving theyas a critical role in reducing Asda's value chain carbon footprint in line with developing science-based targets and allows us to have a positive impact on global biodiversity, ensuring integrity and realineve within our supply chain both economically and environmentally. Certification is a route to achieving zero deforestation. To reach 100%
		By monitoring the status of production, processing, trading and consumption of responsible say with criteria that address economic, social and environmental issues embodied in RTRS Standards through its Principles, Criteria, Indicators and Verification & Accreditation System.				certification across our Asda branded soy footprint, we are strengthening our Soy and Animal Feed Sourcing Standards and engaging stakeholders.
Roundtable on Sustainable Palm Oil (RSPO)	The RSPO are a global, non- profit organisation with voluntary members. Focused on bringing together stakeholders from across the paim oil supply chain to develop and implement global standards for sustainable paim oil.	By monitoring the status of production, processing, trading and consumption of responsible soy with criteria that address economic, social and environmental issues embodied in RTRS Standards through its Principles, Criteria, Indicators and Verification	Who we are - Roundbale on Sustainable Palm Oil (RSPO)	To become RSPC Cartified, organisations are required to demonstrate compliance with the applicable RSPO Standards. They must complete a thorough and continued verification process through a systematic annual audit process, as well as maintain and improve their compliance status, reflecting continuous improvement.	At the end of 2023, 99.99% of our Asda branded palm oil footprint was RSPO physically certified through mass balance, segregated, or identity preserved supply chains. 0.2% was covered by credits. Achieving zero deforestation in our supply chains means working towards no legal or illegal deforestations. Achieving this plays a critical role in reducing Asda's value chain carbon tooptrint in line with developing science-based targets and allows us to have a positive impact on global biodivensity, ensuring integrity and resilence within our supply chain both economically and revincementally. Certification is a route to achieving zero deforestation. To reach 100% certification across our Asda branded palm footprint, we are strengthering our Palm Oil Sourcing Standards and engaging stakeholders.	certification across our Asda branded soy footprint, we are strengthening our Soy and Animal Feed Sourcing

The Higg Index	empower brands, retailers, and manufacturers to	The Higg Index's Brand Modules are used by apparel, footwear and homes textiles brands of all sizes to measure the environmental and social and labor performance of their design, sourcing and operations.	https://product.higd.or g/page/sustainable- apparel-coalitionthe- higg-index	previously communicated as a target. We did not reach this target by 2022 and a review as al 14th March 2024 shows that engagement with the Higg Index is between 98 and 100% of the facilities within our supply chain at any point. We continue to work with suppliers to engage any outstanding facilities, but his review has shown us that changes to the facilities	The Higg Index is a best practice tool which enables Asda to ensure we accomplish the following goals: Understand and quantify the sustainability impacts of apparel, foctware, and home texile products Reduce redundancy in measuring sustainability in apparel, foctware, and home texile industries Drive business value through reducing risk and uncovering afficiencies Create a common means and language to communicate sustainability to stakeholders	As more suppliers report through Higg, we are provided with additional information about suppliers and supply chain sustianability so that we can make informed decisions about how to develop our supply chain to be more sustainable. We continue to be committed to build on the existing number of suppliers facilities, and to encourage and support suppliers in engaging with the platform
Zero Discharge of Hazardous Chemicais platform (ZDHC)	ZDHC is a multi-stakeholder organisation comprising over 320 signatories from across the industry including Brands, Suppliers, Solution Providers and Chemical Suppliers. The Roadmap to Zero Programme, by ZDHC, leads the fashion industry to aliminate harmult chemicals from its global supply chain by building the foundation for more sustainable manufacturing to protect workers, consumers and our planet's ecosystems.	ZDHC Gateway is the world's largest database	https://www.roadmapt	works with use the Zero Discharge of Hazardous Chemicals platform [ZDHC], a multi-stakeholder initiative to stop hazardous chemicals from being	Asda (George) ensures all facilities it works with are registered with one of our preferred third-party platforms which capture data related to the use of chemicals throughout any wet processes used to produce our products. To advance this target, we review the data generated from the 2HDC and other third party platforms to engage with any facility that requires support or education on this.	Key benefits of the ZDHC gateway is that it strengthens relationships across our value chain and enables informed procurement decisons. Value chain details are shared publicly on DETOX Live. The platform provides the ability to create and share preferred chemical products with suppliers.