The Saputo Promise

Pillars Summary

We've made great progress and we continue to work on improving our performance in the areas where we can drive the greatest change.















Food Quality and Safety

Our People

Business Ethics

Responsible Sourcina

Environment

Nutrition and Community **Healthy Living**

Food Quality and Safety

- · Systems in place to ensure we meet or exceed regulatory food safety requirements.
- Facilities certified by international industry standards
- Systems to ensure our suppliers meet our quality and food safety standards
- Investments in partnerships and research

Traceability

- · Systems in place in all facilities- in line with international standards- for tracing products and raw material
- Stringent policy and measures in place for product recall

Diversity

- · Diversity policy in place
- Equal entry level wages between aenders

Health and Safety

- · Promotion and prevention programs to reduce rate of iniury and accidents and rate of lost time
- · Health and safety teams & training
- Implementation of global tool to collect and report safety data and track corrective actions

Working Conditions

- · Local industry competitive wages
- · Benefits aligned to local industry standards
- · Learning and development opportunities for all emplovees

Code of Ethics

- · Code of Ethics for all employees. officers and Board members.
- Training in place to ensure breaches of our Code can be identified and procedures to ensure they can be addressed.

Compliance

· Financial integrity surveillance procedure in place

Animal Welfare

- · Zero Tolerance Policy for any act of animal cruelty in place
- Monitoring/Auditing
- Investments in partnerships and research

Supply Chain

- Working with suppliers on corporate responsibility performance
- · Advocating for sustainable farming and milk quality

Energy and Greenhouse Gas Emissions

· Initiatives to reduce energy consumption

Food Waste

 Programs in place to reduce production waste

Packaging Waste

- · Initiatives to ensure packaging includes less material and is recyclable
- Waste management programs including working with suppliers/recycling partners
- Product labelling with recycling and environmental messaging

Water

· Water reduction measures through reusing and improving waste water quality

Healthy Living

· Promotion of physical activity to our employees and consumers

Nutrition

- Range of nutritionally balanced products including products low in sodium and sugar
- Wide range of dairy products which are part of the core food groups recommended by dietary guidelines in many countries
- Clear nutritional labelling enabling consumers to make choices

Donations and Sponsorships

 Community investments in causes promoting healthy living and nutrition

Market Development

- · Investments in community facilities or institutions
- · Direct economic impact in regions and communities