



The following report presents the 2023 progress of the Responsible Sourcing Program, which seeks to generate a positive impact on our suppliers through the incorporation of ethical practices in our supply chain and the reduction of emissions from our packaging supplies. This program is implemented jointly with our subsidiaries in Chile and the sourcing departments.

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Introduction

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- 1.3 Vision, Mission and Objective
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1.1 Uncork a Better Future®

Uncork a Better Future® is the name of Viña Concha y Toro's Corporate Sustainability Strategy 2025.

INSPIRATION

There is an immense world contained in each of our wines. There is passion, there is effort, there is dedication and care.

We are more than quality wines, we are here to transform every glass of wine and every encounter into a memorable experience.

We want to play a leading role in building a better future for people and the planet. That is why we work every day, knowing that the time for change is now, remembering at every step the healthiest ambition of all: to improve in everything we do to give back to the Earth more of what it has given us.

That is positive impact.



INTRODUCTION

1.2 Fundamental Elements

CORPORATE PURPOSE

We exist to transform every glass of wine and every encounter into a memorable experience.







SUSTAINABILITY

From a sustainability perspective, a memorable experience is achieved when we can leave a legacy of positive impact for our stakeholders.

MEMORABLE EXPERIENCES FOR OUR CONSUMERS

Viña Concha y Toro's business strategy puts the consumer at the center of its business strategy, so it is an important milestone in 2022 to have unveiled the company's purpose: "We exist to transform every glass of wine and every encounter around the world into a memorable experience".

This phrase sums up what moves and gives meaning to all the members of Viña Concha y Toro, highlighting how daily work is reflected in a greater objective.

A memorable experience can only be achieved with quality wines from their origin, with a suitable *terroir*, with excellent agricultural, winemaking and packaging work, but also with the construction of attractive, strong and global brands that are in tune with consumers, with an ambitious sustainability strategy, with innovation, with excellent support areas and, finally, with an efficient distribution capacity to reach in a timely manner to any corner of the world where you want to celebrate an encounter with the company's products.

During 2022, the company engaged an external consultant and an internal multidisciplinary working group to discover and formulate the current corporate purpose.

INTRODUCTION

1.3 Vision, Mission and Objective

The company seeks to consolidate its position as an international benchmark in sustainability beyond the limits of its industry, standing out for its environmental and social practices that are consistent with its purpose.

Thus, the contribution of sustainability to the achievement of the company's purpose is generated when the company is able to leave a memorable experience to its stakeholders in the form of a concrete positive impact on them. This is why all the steps that the company undertakes annually are part of a

long-term planning, which is oriented to this objective and considers both internal activities and activities linked to stakeholders to achieve them.

The company has defined the following elements as the cornerstones of its sustainability management system. Under these elements are built the tactical and operational steps that shape the annual planning.



Uncork a Better Future is the name of the Corporate Sustainability Strategy 2025.



Sustainability's Contribution to Purpose

To achieve a memorable experience, leaving a legacy of positive impact to our stakeholders.

Vision

To be leaders in building a better, resilient and regenerative future for people and the planet.

Mission

Generate **net positive impact** for our stakeholders and be a global reference in the regeneration of our planet.

Target

Contribute to improving the natural and social conditions of our environment and stakeholders.

1.4 Summary of the Strategic Model



Viña Concha y Toro LEAVING A LEGACY OF POSITIVE IMPACT ON OUR STAKEHOLDERS VISION MISSION OBJECTIVE Sustainability To be leaders in building a **better**, Contribute to improving the natural Generate **net positive impact** for our Governance resilient and regenerative future for and social conditions of our stakeholders and be a reference in the people and the planet. regeneration of our planet. environment and stakeholders. Suppliers Customers Our People Community Our Planet To help regenerate our planet, making Helping our suppliers to improve Improve the well-being and Contribute to the development of To bring a message of sustainability Generate a mutual exchange of best efficient use of resources and their ethical and environmental commitment of all the company's our communities through IMPACT and responsible consumption to our practices in sustainability with our improving the conditions of our performance, with a special focus employees. To grow in diversity, education, entrepreneurship and consumers. main customers. natural and productive ecosystems. on climate change. equality and inclusion. community empowerment. Closer to Our Markets Healthy, Diverse and Happy Corporate Citizenship Circular Innovation 10 PROGRAMS Nature-Based Solutions AND GOALS 100% 100% 100% 100% 100% 10% water reduction; 50% reduction of internal fossil energy; 10 upcyclings; 35% CO2 reduction; regenerative practices on (30 packaging suppliers) 10 SDGS



Suppliers Pillar

CONTENIDOS

2.1 Responsible Sourcing Program

PILLAR SUPPLIERS

Responsible Sourcing









Engage the company's suppliers in sustainability initiatives that enable them to improve their environmental and social performance.

The company aims to leave a legacy of positive impact on the suppliers with whom it collaborates. The company not only focuses on building strong business relationships, but also actively engages in promoting sustainability practices throughout the value chain.

The company's "Responsible Sourcing" program is based on two central themes. The first is the principles of business ethics and is aimed at raising and improving supplier practices. Beyond the commercial transaction, the company shares its knowledge and provides practical tools to facilitate the rapid adoption of these practices by the company's main suppliers.

The second line of work of this program is climate change, encouraging suppliers to implement internationally recognized methodologies for reducing carbon emissions.

This dual responsibility approach not only strengthens the relationship with suppliers, but also promotes a lasting positive impact on the environment in which the company operates.

Viña Concha y Toro is committed to leading by example, integrating environmental and social responsibility into its operations and commercial collaborations. Through the Responsible Sourcing program, the company continues to move towards a more sustainable and ethical future for its stakeholders.



GOAL 2025

100% implemented Responsible Sourcing Program, based on ethical elements with the entire supply chain and deepening on climate change with 30 of the main packaging suppliers.

Base Year 2020:
200 suppliers, including
30 packaging suppliers
on the climate change axis

INDICATOR

100% implementación of the Roadmap to 2025

Program Components

The **Responsible Sourcing** Program is made up of 2 work axes:

O1
BUSINESS
ETHICS

This thematic line was created to help improve performance and promote transparency through the reporting of social practices of key suppliers to the company. This action helps to reduce the risks of noncompliance in terms of Human Rights in the company.



Evaluate the responsibility of our suppliers, especially in terms of their performance in terms of Human Rights in

the company, with the participation of 200 key suppliers who provide details on ethical practices. Contribute to

RESPONSIBLE PRODUCTION AND

improving their performance.

O2
CLIMATE
CHANGE

Co2 emissions from the use of packaging inputs is one of the main components of the company's indirect emissions, which is why it seeks to bring suppliers closer to the implementation of science-based CO2 reduction plans. Through its work on climate change with suppliers, the company is encouraging 27 packaging suppliers to adopt the SBT methodology in order to reduce at least 12 thousand tCO2e in the supply chain.



SDG 13

Encourage and support our suppliers in measuring and reducing their carbon footprint, aligning them with the principles of climate science and global commitments for CO2 reduction. Currently, **20 packaging suppliers** are aligned with these emission reduction efforts, where we seek to generate a reduction of at least 12 thousand tons of CO2 per year in the supply chain compared to 2020 levels.



Contribution to the Sustainable Development Goals



RESPONSIBLE PRODUCTION AND CONSUMPTION GOAL 12.6

Encourage companies, especially large companies and transnational corporations, to adopt sustainable practices and incorporate sustainability information into their reporting cycle.

CONTRIBUTION FROM VIÑA CONCHA Y TORO Indicator 12.6

(i) Number of companies reporting on their ethical performance to the company.



CLIMATE ACTION

Improve education, awareness and human and institutional capacity for climate change mitigation, adaptation, mitigation and early warning.

CONTRIBUTION FROM VIÑA CONCHA Y TORO Indicator 13.3

- (i) Number of packaging companies that are reducing their carbon footprint.
- (ii) Net reduction of at least 12 thousand tons of CO2 emissions per year from Viña Concha y Toro's suppliers.

Internship Description

Purchasing practices towards suppliers are continuously reviewed to ensure alignment with the Supplier Code of Conduct and to avoid potential conflicts with the company's environmental and social requirements.

Although the company's desire is always to accompany the process of environmental and social improvement of the supply chain, suppliers are notified that the company may take measures such as excluding them from providing services or delivering products in case of serious incidents or repeated non-compliance with the Supplier Code of Conduct and Viña Concha y Toro's Code of Ethics.

Likewise, the company's suppliers are not immediately excluded from contracting if they cannot meet the minimum requirements requested by the company within a certain period of time. Instead, this process is carried out through a gradual selection process, as suppliers are evaluated annually on the basis of four main criteria: price, quality, service and sustainability. In terms of sustainability, their progress in terms of carbon footprint and adherence to the company's ethical requirements is evaluated.

This means that the company reflects its preferences for integral suppliers to the extent that the annual evaluation of suppliers is carried out, since as a result of this evacuation, the preference for suppliers with better performance in the mentioned dimensions is reflected, applying a weight to each criterion of the evaluation of suppliers, which compose the purchase polynomial. Thus, the result of this evaluation is reflected in the subsequent awarding of contracts.

DJSI 1.7.5 - 1.7.6

Description of Suppliers	Unit	2021	2022	2023
Total number of Tier 1 suppliers	#	5.131	3.959	2.881
Total number of significant suppliers in Tier 1* 2.	#	581	431	270
3. % of total spending on significant tier 1 suppliers $^{(1)}$ * 4.	%	-	-	80%
4. Total number of significant non Tier-1 suppliers*.		0	0	11
5. Total number of significant suppliers (Tier-1 and non-Tier-1)	#	581	431	281
6. Total number of suppliers evaluated through desk reviews/on-site evaluations ⁽¹⁾		-	-	49
7. % of significant single suppliers evaluated* 7.	%	-	-	17%
8. Number of suppliers assessed as having actual/potential substantial negative impacts.		30	26	20
9. % of suppliers with actual/potential substantial negative impacts with an agreed-upon improvement/corrective action plan.	%	100%	100%	100%
10. Number of suppliers with actual/potential material adverse impacts that were terminated.	#	0	0	0
Total number of suppliers supported in the implementation of the corrective action plan* 11.	#	30	26	10
12. % of evaluated suppliers with actual/potential substantial negative impacts supported in the implementation of the corrective action plan.	%	100%	100%	50%
13. Total number of providers in capacity building programs*.	#	30	26	20
14. % of significant single suppliers in capacity building programs	%	5%	6%	7%

⁽¹⁾ Parameter incorporated in 2023

^{*} Verification Requested by Dow Jones

RESPONSIBLE SOURCING Roadmap

GOAL 2025

100% implementation of Responsible Sourcing Program based on ethical elements and climate change

Base Year 2020: 200 suppliers | 30 packaging suppliers





2021

Launch of the Climate Change component of the Responsible Sourcing Program, incorporating 30 packaging suppliers.

- 01. Evaluation and selection of suppliers of inputs and services for the survey of ethical practices in the supply chain (200 key suppliers). Work platform is selected and matched with existing data.
- 02. Launch of the environmental component, initially with 30 packaging suppliers. Supplier Workshop 2021 was held.

2022

Launch of the Ethics component of the Responsible Sourcing Program.

- 01. Launch and presentation of the social platform. Supplier incorporation begins.
- 02. Delivery of standardized Carbon Footprint manual and individual support meetings for carbon footprint measurement. Progress is being made in generating a commitment to reduce emissions based on science on the part of the program's suppliers. Supplier Workshop 2022 was held. Packaging suppliers managed to consolidate a reduction of 15 thousand tCO2e for the company. This year, the number of program members drops to 27 suppliers.



2023

First "Green Supplier 2023" award to suppliers that have achieved significant emission reductions.

- 01. No progress has been made in the incorporation of 30% of suppliers. A change of platform is generated and progress will be made in this goal during 2024 considering a new internal tool.
- 02. Suppliers progress in the implementation of their commitments and reduction measures. A reduction of 22,319 tCO2e is generated for the company. Supplier Workshop 2023 is held, where recognition is given to suppliers that have generated significant reductions. The number of suppliers in the program is reduced to 20.







2024

Second "Green Supplier 2024" Award Ceremony.

- 01. 70% of suppliers incorporated in ethical monitoring platform.
- 02. Monitoring Year 2. Expected reductions according to the plans established by suppliers, which are reflected in a reduction of at least 12 thousand tCO2e for the company.

2025

Third presentation of the "Green Supplier 2025" Award during the Annual Supplier Workshop.

- 01. 100% of suppliers incorporated in ethical requirements monitoring platform. At least 200 suppliers.
- 02. Program suppliers with carbon footprint reductions (at least 12 thousand tCO2e).



UNCORK A BETTER FUTURE

Annual Goals

	ACTIONS	META	КРІ	ADVANCE Expected	ADVANCE REAL	% YEARLY PROGRESS
2021	Pre-selection of suppliers for SEDEX platform - Matching Process.	8 Suppliers with matching	# of suppliers	8	6	000/
	 Launch of climate change component program with 30 major packaging suppliers. 	Launching of the program	% Advance	100%	100%	88%
	Launch of platform and start of incorporation of suppliers in the business ethics component.	Launch of the social platform	% Advance	100%	100%	
2022	Standardized carbon footprinting and generation of first step to science- based emission reduction commitment (SBTi) by program suppliers.	27 suppliers committed	# of suppliers committed	27	14	92%
	Reduction of packaging emissions.	12 thousand tCO2e	tCO2e	12 thousand tCO2e	15 thousand tCO2e	
	30% of suppliers incorporated in the Business Ethics Platform.	30% implementation Suppliers	# of suppliers	60	0	
2023	 Monitoring Year 1: Emission reductions according to plans established by suppliers. 	20 suppliers with SBT reduction targets	# of suppliers with SBT targets	20	10	<i>7</i> 9%
	Reduction of packaging emissions.	12 thousand tCO2e	tCO2e	12 thousand tCO2e	22.3 thousand tCO2e	
	70% of suppliers incorporated in the Business Ethics Platform.	70% implementation of gaps	# of suppliers	140		
2024	 Monitoring Year 2: Expected reductions according to the plans established by the suppliers. 	20 suppliers with SBT targets and reductions	# of suppliers with SBT targets and reductions	27		
	Reduction of packaging emissions.	12 thousand tCO2e	tCO2e	12 thousand tCO2e		
	100% of suppliers incorporated in the Business Ethics Platform.	100% suppliers	# of suppliers	200		
2025	Monitoring Year 3: 30 suppliers with carbon footprint reductions.	20 suppliers with SBT targets and reductions	# of suppliers with SBT targets and reductions	27		
	Balance of the five-year period of packaging reductions.	Reduction of 12 thousand tCO2e	# tCO2e	12 thousand tCO2e		



Impacts Achieved to 2023

	Unit	2021	2022	2023	
ETHICS BUSINESS	# incorporated suppliers	6 Matching Process SEDEX	6	0	
	# suppliers with ethics self-assessment	145	145	0	
CLIMATE CHANGE	#program providers	30	26	20	
	# suppliers committed to SBTi	10	14	10	
	% suppliers committed to SBTi	33%	52%	50 %	
	# ton of CO2e reduced in packaging with respect to 2020	13.261	15.012	22.319	



Program Performance and Metrics

CONTENIDOS

- 3.1 Beginnings of the Program
- 3.2 Changes in Methodology
- 3.3 Supplier Selection 2023

3.1 Beginnings and Development of the Program

Our suppliers are vital to achieve the delivery of excellent final products. At each stage of the production process there are suppliers of inputs and services with which the company interacts. As a mechanism to reduce environmental, social and governance risks and, in turn, risks to the company's business, the Responsible Sourcing Program took its first steps in 2012.

Since that date, the company has continued to advance systematically and to address more issues or a greater number of suppliers for the program's priority issues. In the initial stage of the program, only the environmental variable was considered through the measurement and reduction of the carbon footprint.

Likewise, since 2013, ethics and sustainability requirements began to be included in the regular audits conducted by the Quality department of dry goods suppliers. The company expanded the scope of its evaluation in 2016, beginning to evaluate compliance with the requirements of its Corporate Ethical Standard in contractor companies of packaging plants and warehouses, identifying areas for improvement on which recommendations were made and corrective action plans were defined for each company.

In 2017, the company set a goal to identify and evaluate its key suppliers based on potential environmental and social non-compliance risks. This considers the total number of suppliers and not only those of dry goods.

Starting in 2017, all suppliers identified as key are requested annually to respond to a self-assessment based on Viña Concha y Toro's ethical principles. To do this, suppliers are classified into 6 categories and are selected considering various criteria associated with risk. The surveys are analyzed and a brief report of results is delivered to suppliers, grouped by categories to better visualize the improvements to be implemented.

During 2019, the Supplier Behavior Guide was published and disseminated, with the aim of communicating in greater detail and clarity the principles and values of behavior that the company has as a requirement for its suppliers and thus reduce potential impacts on production, the environment, society and the business In 2020, the Ethics and Sustainability Self-Assessment Survey continued to be applied, generating results that allow the company to better visualize the environmental and social conditions in the supply chain.

STAGE N°1 2011 -2020

SUPPLIERS, SUSTAINABILITY AND CARBON FOOTPRINT

The program was initiated in conjunction with the Purchasing Management to promote the measurement and reduction of the carbon footprint of packaging suppliers. It began with 16 suppliers. It was possible to measure their annual carbon footprints and in 2013 a Voluntary Emissions Agreement was signed for 2020, which included a 15% reduction for packaging supplies. Progress was made in verifying its carbon footprint and in recent years the program has focused on the standardization of carbon footprint methodologies.

During this stage, the expected goal was to generate a 15% reduction in packaging emissions for each liter bottled by 2020, with respect to 2011. The goal was surpassed and a reduction of 23% was achieved by 2020, demonstrating the strong commitment of our suppliers.

Program Initiation and Development

Viña Concha y Toro seeks to generate alliances through joint work with its suppliers, encouraging them to carry out their production and commercial activities in accordance with the Code of Ethics and Conduct and the Supplier Code of Conduct, which establish guidelines on regulatory compliance, occupational health and safety, non-discrimination, freedom of association, child and forced labor, transparency, among others. In the area of climate change, the focus is on suppliers in the packaging stage. To ensure this, the contracts established contain clauses establishing that suppliers must know and act in accordance with the company's values and standards.

Although the company's desire is always to accompany the process of environmental and social improvement of the supply chain, suppliers are notified that the company can take measures such as being excluded from providing services or delivering products in case of serious or repeated breaches of the Supplier Code of Conduct and the Code of Ethics of Viña Concha y Toro.

During 2022, the company worked with 3,959 suppliers, of which 3,316 were domestic suppliers (Chile) and 643 foreign suppliers. During 2022, the commercial relationship with any supplier was not terminated due to ESG noncompliance.

Given the scale and complexity of the company's supply chain, the first step was to map the chain to determine the scope of the program and identify the suppliers with whom the company should interact and how deeply.

According to their participation in the value chain and the production process, suppliers are grouped into 6 main categories:

Agricultural Inputs

Oenological Supplies

Packaging Supplies

Grapes

Transportation Services

Other Services

STAGE N°2 2021 -2025

The program has 2 components:

SOCIAL

Through the work in the Business Ethics component, the company expects to promote good practices in a group of key suppliers. It is expected that they will be able to report annually and with transparency, their performance in social matters, related to Human Rights issues in the Company. During 2021, a white march was carried out incorporating 11 suppliers in the reporting mechanism through a standardized platform.

In 2022, the next step was to formalize the inclusion of a certain group of key suppliers in the Annual Supplier Workshop, held in June 2022.

ENVIRONMENTAL

The SBT2025 Supplier Program seeks to raise awareness and incorporate suppliers into the Science Based Targets initiative, encouraging them to establish emission reduction targets based on climate science. It began with 26 major suppliers. In 2021, the program was launched and in the first year of operation, 10 of the 26 suppliers had already joined the international initiative. This figure rose at a lower rate than expected, as in 2022 only 13 were reached.

Although it was not possible to obtain the commitment of all the suppliers, the emissions by emissions from packaging were reduced by 15 thousand tons CO2 from packaging inputs in 2022 compared to 2020.

3.2 Change in Methodology

Starting in 2023, the Responsible Sourcing Program will include 3 steps for its implementation:



METRIC IS OBTAINED FROM PURCHASING MANAGEMENT

As of 2023, the data supporting the program are obtained from SAP and are available on the Corporate Purchasing Management dashboard for use in the annual closing report of the supplier program.



SELECTION OF GRAPE PURCHASING SUPPLIERS

In the case of grape suppliers, the data will be provided by the Grape
Purchasing Management through a
Report that will be sent one month after the closing of the harvest.



REPORTING

Once the data is collected, it will be consolidated in the Purchasing Management dashboard and then published on the company's website, specifically on the Sustainability Management minisite.

Until 2022, the source of data was obtained through invoices and accounts payable from suppliers.

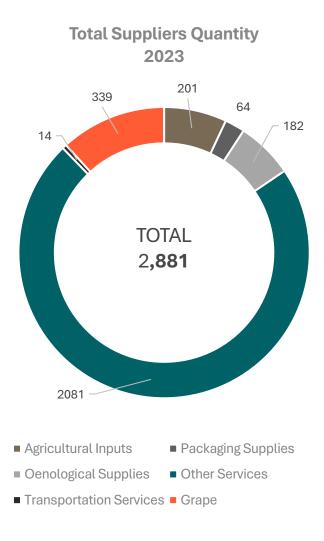
As of 2023, the "Responsible Sourcing" Program undergoes an important change in terms of the methodology for defining suppliers, since the Corporate Purchasing Management has centralized most of the processes and manages the company's suppliers in a cross-cutting manner.

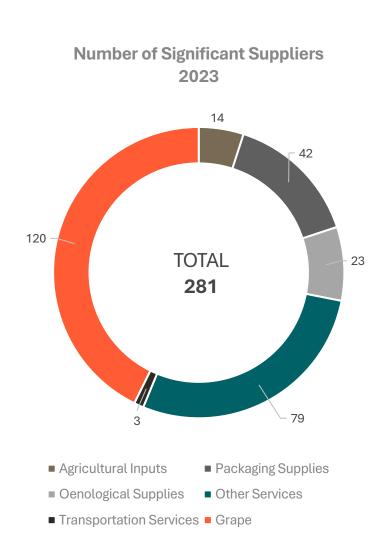
CONSIDERATIONS

1.- It is important to note that the data have been obtained based on the goods receipt orders (MIGO) and the service entry sheets (HES). This is due to the concept of considering the supplier when he generates the delivery of the material or service, regardless of the date on which the purchase originates or the date on which the invoice is paid.

The date on which the purchase becomes tangible for the company is considered. This eliminates duplicates such as, for example, large purchases with partial deliveries and consumption or invoices to be paid in future years as a result of the agreed term.

3.3 Supplier Selection 2023





Seeking to align ourselves with international standards, we have joined different globally recognized ESG indicators and based on these, the following definitions are considered:

Significant suppliers: Significant suppliers are suppliers that are identified as having substantial risks of negative ESG impacts or significant business relevance to the company or a combination of both. The significant supplier portfolio should be the key audience for a company's supplier ESG development and assessment program.

Tier 1 suppliers: refers to suppliers that directly provide goods, materials or services (including intellectual property (IP) and patents) to the company.

Based on these definitions, **281** significant **suppliers** were defined, with whom progress will be made on issues relevant to the company. In addition, in the case of grapes, the criterion is considered to be those that represent 80% of the kilos of grapes purchased. And for the rest of the suppliers, 80% of sales.

When a supplier provides more than 1 product or service that is classified differently, its main activity will be defined according to the service or material that is mostly consumed by the company (major expense).



Management Progress

CONTENIDOS

4.1 Results 2023

4.2 Goals 2024



MANAGEMENT PROGRESS 2023

Results 2023

At Viña Concha y Toro we work with our suppliers to ensure good practices throughout the value chain and we share our learning, providing them with tools to replicate these practices with agility.

During 2023, the third Annual Supplier Workshop was held, where progress in the Responsible Sourcing program was highlighted. During the workshop, information was provided on the next steps designed to strengthen the sustainable supply chain and a detailed balance of the previous year was presented, focusing on the progress and challenges encountered throughout the year 2022. In addition, a recognition was implemented for the first time for outstanding suppliers for their significant reductions in CO₂ emissions. In this context, this recognition was given to the bottle supplier, Verallia, for its outstanding achievements in this area.

In terms of ethics, the year 2023 faced obstacles that prevented us from conducting the supplier self-assessment survey. However, we plan to resume this evaluation in 2024, reaffirming our ongoing commitment to ethical standards in all of the company's operations.

In the area of climate change, progress was notable among participating suppliers. Ten of them made significant progress in their commitment to Science Based Targets (SBT), demonstrating a concrete measure of their carbon

footprint and setting emission reduction targets based on international standards. This group represents 50% of the suppliers.

In 2023, the program was integrated by 20 companies, since 7 suppliers stopped working with the company. Of these, 10 (50%) are already committed to the Science Based Targets Methodology, 45% of them have measured their carbon footprint, although without complying with standardized criteria and SBT goals. On the other hand, 5% of suppliers faced their first carbon footprint measurement. In terms of emissions reduction, a decrease of 22.3 thousand tons was recorded compared to the 2020 base year. This achievement underlines the proactive efforts of key packaging suppliers to decarbonize the inputs supplied to the company, even if commitments have not yet been formalized with a specific methodology.

MANAGEMENT PROGRESS 2023

Goals 2024

The progress of the Responsible Sourcing Program in 2023 was 79%.

Despite moderate progress compared to previous years, the company is determined to intensify its efforts in this strategic pillar. Each step taken represents progress towards the fulfillment of the 2025 Responsible Sourcing goals, so we will continue to deepen our efforts in:

ENVIRONMENTAL

Monitoring Year 2. Expected reductions according to the plans established by the suppliers, reflected in a reduction of at least 12 thousand tCO2e for the company.

ETHICS

We plan to resume this evaluation in 2024, reaffirming our ongoing commitment to ethical standards in all company operations and incorporating 70% of our suppliers in the ethical monitoring platform.



