WOOLWORTHS HOLDINGS LIMITED

2022 Ellen MacArthur Foundation submission for the 2021 financial year



Ellen MacArthur Foundation

Plastics Initiative Global Commitment Reporting 2022

Thank you for submitting the **Plastics Initiative Global Commitment 2022 Reporting** response for your organisation. The Global Commitment team will contact you if any additional information or clarifications are needed.

IMPORTANT: If you would like a summary of your response for your records, please use the pdf download function below now. You will not be able to return to view your response via this link.

Please await further communications from the Global Commitment team about the publication of the 2022 Progress Report which will include your publicly reported data.

Thank you, once again, for being part of this unique, global mobilisation of stakeholders to jointly address plastic pollution at its root cause!

For any questions please contact us at: ReportingGC@ellenmacarthurfoundation.org

Below is a summary of your responses

Download PDF

You are providing a progress report on behalf of the following organisation: Woolworths Holdings Limited

Please confirm that your organisation agrees to the terms and conditions listed here

🗾 I 🕝

I agree on behalf of my organisation to the terms and conditions

Please read the following information prior to entering the questionnaire:

- Only one person from your organisation should access this online survey platform. Having multiple people, multiple devices or even multiple browsers logged in at once risks losing data. If you wish to collaborate on the answers within your organisation, please use the offline template beforehand.
- Incomplete submissions cannot be accepted. As such, please review all sections of the questionnaire via the Contents page prior to submission to ensure you have completed all questions.
- We recommend the data to be submitted is first collated via the offline templates provided here, prior to being entered on the online platform.
- Although there is no 'save' button, the platform will save your progress as you move through the questions to allow you to come back to complete your answers later.
- Some guidelines are provided in the questions, which are indicated by a blue icon 1 and will display on hover over. Signatories should still read the guidelines (provided here) prior to completing the questionnaire.
- Before submitting your report, you must ensure that you have indicated the confidentiality status wherever you have reported metrics for which public disclosure is optional.

Reporting best practices:

- The data you submit for this year are consistent with the data reported previously. For example, the same scope and methodology is used to calculate your plastic packaging weight, post-consumer recycled content, and any other quantitative metrics.
 - If you have either changed methodology or your organisation faced significant structural changes, please update your prior years' data, to ensure year-on-year consistency and allow reporting on your progress made. For more information on how to update your data/target, please follow the instructions as listed in the guidelines document. To ensure consistency, you will be able to see your quantitative data previously reported in this platform, and your qualitative data reported in the previous years on this page.
 - <u>If your organisation is a new signatory</u>, please provide prior years' data on your key quantitative metrics (at least for 2020) in the relevant section as this will allow you to show the progress made by your organisation.
- Qualitative answers on progress made and actions towards achieving 2025 commitments (on reuse, recycling capacity, postconsumer recycled content etc.):
 - are clearly linked to any relevant quantitative reported progress, explaining the reasons for your progress trajectory across your entire portfolio;
 - o provide an understanding of your roadmap to reach your 2025 targets; and
 - o refer to innovative solutions, mentioning any innovators that you are working with and work to scale the use of these solutions.
- Images submitted are of high quality and showcase innovative solutions/products that provide evidence of progress against your commitments (see guidelines for Q22.1 for more information).
- Your report is reviewed before submission to ensure there are no errors.
- Your report is submitted as early as possible to ensure that we can come back to you rapidly after your submission, should we identify any errors/omissions or have any other questions about the information you submitted.

If you are unsure about any of the responses you have provided, please first refer to the <u>2022 Global Commitment Reporting Guidelines</u> or, where this does not answer your query, contact us at ReportingGC@ellenmacarthurfoundation.org

1. Organisation details

1.1. Provide a short (one to two sentence) description of your organisation

Note: If you reported in 2021 and would like to refer to your previous response, please refer to your 2021 organisation report available here.

Woolworths is a South African retailer with holdings in both Africa and Australasia, South Africa accounts for the greater percentage of sales of product in plastic packaging, the market offering food. Africa and Australasia are more fashion orientated markets.

Characters remaining: 37

1.2. Provide your organisation's main website home address (URL)

https://www.woolworthsholdings.co.za

1.3. Provide a link if you have published a web-page or report that addresses the progress you have made on your commitments Please only enter a link and not any other text. If you do not have a link, click on 'next'.

https://www.woolworthsholdings.co.za/sustainability/our-good-business-journey/

1.4.

Provide your latest annual revenue (USD million) - if you would prefer not to share your exact revenue, provide your revenue band

Notes: Please do not use any separators ("." or ",") for numbers to indicate values above 1000 - these should only be used for decimals. For the currency, please convert to USD.

There is no need to indicate your revenue band if you provided an answer in the cell 'latest annual revenue'.

	Latest annual revenue (USD)	Revenue band (USD)				
	(\$ million)	<\$10million	\$10 million - \$500 million	\$500 million - \$1 billion	\$1 billion - \$10 billion	> \$10 billion
Annual revenue		0		\cap	\cap	$\overline{}$

1.5. Provide the location (country) of your headquarters The countries are given in accordance with the United Nations geoscher	me. Information on countries can be found <u>her</u> e	<u>ə</u> .	
South Africa ▼			
1.6. Indicate in which regions your organisation is active globally Note: If you reported in 2021 and would like to refer to your previous resp	oonse, please refer to your 2021 organisation re	port available <u>here</u> .	
Africa:			
Eastern Africa			
Middle Africa			
Northern Africa			
Southern Africa Western Africa			
Americas:			
Caribbean			
Central America			
Northern America			
South America			
Asia:			
Eastern Asia			
Central Asia			
South-eastern Asia			
Southern Asia			
Western Asia Europe:			
Eastern Europe			
Northern Europe			
Southern Europe			
Western Europe			
Oceania:			
Australia and New Zealand			
Melanesia, Micronesia and Polynesia			
2. Reporting information			
2.1. Confirm the 12-month time frame your <u>quantitative</u> reported date	a covers 🕕		
Note: This period should not end later than the date your report is subm	itted.		
	Month	Year	
12-month time period ending :	June ▼	2021 🔻	
2.2. Indicate the verification/assurance status that applies to your re	eported data		
No third-party verification or assurance in place	nce in development		
Plans to introduce or extend scope of third-party verification or assura Third-party verification or assurance process in place for some of the data			
Third-party verification of assurance process in place for some of the data			

Third-party verification or assurance process in place for all of the data	
2.3. Provide further details on the verification/assurance status (cur	rent and/or planned) that applies to your reported data 🕕
We are in the process of improving data quality and completeness, this has reporting period and does have its origin in prior periods. What is to be note capital investment in systems or reporting tools but also in the integrat	
Characters remaining: 0	
2.4. Provide details of the individual signing off on the data reported *ELLEN MACARTHUR FOUNDATION INTERNAL USE ONLY*	l on behalf of your organisation
First name	F
Thistindhe	Feroz
Surname	Koor
Role title	Head of Sustainability
Department or division of organisation	Woolworths Holdings Ltd
Email	ferozkoor@woolworths.co.za
the category (or categories) of business under which you have sign IMPORTANT: Please note that the reporting scope should be the same for Yes, our reported data covers all plastic packaging involved in the full	or all your commitment areas. I scope of our activities
No, our reported data does not cover all plastic packaging involved in the	full scope of our activities
2.7. Indicate whether your organisation is a member of any Plastics (select all that apply)	Pacts in the Ellen MacArthur Foundation's Plastics Pact Network
Australia, New Zealand, and the Pacific Island Nations Canada	
Chile	
Europe (EEA)	
France	
Kenya	
Netherlands	
Portugal	
Poland	
South Africa	
United Kingdom	
United States	
Not part of any Pacts	

.3. Prior years' quantitative data and update

3.1. Indicate whether you would like to update data previously submitted for any of the following metrics

Notes:

- A summary of all the relevant data points previously submitted by your organisation is provided
 in the table below. If you did not submit data for previous years, or if you are a new signatory
 and want to submit these data points for the first time, click on the metrics to update. If you do
 not want to update any data points, click on the 'next' button.
- For the purposes of the table below and to reflect the reporting timelines of the majority of signatories we have labelled data submitted in the 2021 reporting cycle as 2020 data, data submitted in the 2020 reporting cycle as 2019 data, and data submitted in the 2019 reporting cycle as 2018 data.
- For packaged goods companies, retailers and food service providers, the data below will be used
 to calculate your reduction target baseline. <u>IMPORTANT: this might be slightly different from the
 baseline weight you previously submitted during the target setting process.</u>
 - For signatories with total plastic packaging reduction target, your baseline weight will be your total plastic packaging weight for your baseline year.
 - For signatories with virgin plastic packaging reduction target, your baseline weight will be
 your virgin plastic packaging weight for your baseline year, calculated based on your total
 plastic packaging weight, your % pre-consumer recycled content and your % postconsumer recycled content.
 - o If you would like to adjust your baseline weight, please update the relevant data point.
 - o For more information, see the guidelines document.

I want to update/provide this data

Plastic packaging weight (metric tonnes)	
2018 plastic packaging weight: 20000	
2019 plastic packaging weight: 12665	
2020 plastic packaging weight: 11595	
Pre-consumer recycled content (%)	
2018 PreCR: 0	
2019 PreCR: 0	
2020 PreCR: 0	
Post-consumer recycled content (%)	
2018 PCR: No data	
2019 PCR: 10.7	
2020 PCR: 12	
Reusable, recyclable or compostable plastic packaging (%)	
2018 reusable: No data	
2019 reusable: 0	

2020 reusable: 0		I want to update/provide this data	
2018 recyclable: No data			
2019 recyclable: 28.6	· · · · · · · · · · · · · · · · · · ·		
2020 recyclable: 27.1			
2018 compostable: No data			
2019 compostable: 0			
2020 compostable: 0			
2018 reusable, recyclable or composto	ible: 80		
2019 reusable, recyclable or composto	ible: 28.6		
2020 reusable, recyclable or composto	able: 27.1		
4.1. Provide the total weight of your plastic packaging over the reporting period (metric tonnes) Note: Please do not use any separators ("." or ",") for numbers to indicate values above 1000. The data points in this question will be registered as 0 if you do not provide any other value. As such, if you do not want to report on 'reused packaging' please delete the '0' in the box. 22083.68 New plastic packaging (including with recycled content)			
4.3. Indicate which of the following category Note: Provision of percentages is optional in IMPORTANT: Please ensure that the package Recyclability Assessment Tool (to upload in	out encouraged. ging selected and the percentag		
	In current portfolio?	Approximate propo	ortion of total plastic packaging (optional)
	Select all that apply		% of weight
PET bottles			5.12
DET the super of a war o			

	Select all that apply	% of weight
PET bottles		5.12
PET thermoforms		18.49
Other PET rigids		6.33
HDPE bottles		9.91
HDPE other rigids		3.16
PP bottles		
PP other rigids		9.71
PE tubes		0.01
PS rigids		4.24
EPS rigids		

El o ligido				
PVC rigids	In current portfolio?	Approximate proportion of total plastic packaging (optional)		
	Select all that apply	% of weight		
All mono-materials PE in R2R context	<u> </u>	0.74		
>A4 mono-materials PE in B2C context		12.76		
Other >A4 flexibles		1.35		
< A4 flexibles PE				
· < A4 flexibles PP		11.38		
44 multi-material, flexibles		10.17		
Other < A4 mono-material flexibles		0.55		
Other, please specify below				
4.4. Provide details of the source of the plastic in your packaging (percentage of total new plastic packaging weight, latest year)				
Note: The data points in this question will be registered as 0 if you do not provide any other value.				
IMPORTANT: Answers should sum to 100%.	Please provide numbers with 1 d	lecimal point.		

Percentage post-consumer recycled content 1	16
Percentage pre-consumer recycled content 1	0
Percentage virgin renewable content 1	11
Percentage virgin fossil-based content 1	73
Total	100

4.5. Provide the percentage of plastic packaging which was reusable, recyclable or compostable over the reporting period (percentage of total 'new' plastic packaging weight, latest year)

Note: Since packaging may fall into more than one category – such as both reusable or recyclable – individual metrics for reusable, recyclable and compostable may not sum to 100%. However, no single metric should be higher than the overall percentage reusable, recyclable or compostable. The data points in this question will be registered as 0 if you do not provide any other value.

IMPORTANT: Your recyclability percentage should be the one from your Recyclability Assessment Tool uploaded in question 4.6 (cell **D9** in the 'OUTPUT' sheet)

19.30	Overall percentage reusable, recyclable or compostable
0	Percentage reusable 🕕
29.80	Percentage recyclable 🕕
0	Percentage compostable 1

4.6. Upload the completed Recyclability Assessment Tool for 2022 (available to download here)

ELLEN MACARTHUR FOUNDATION INTERNAL USE ONLY

Notes:

• A Local Recyclability Assessment Tool is available for companies assessing their recyclability with a "local" approach only (only for companies operating in a very limited number of geographies and already using such a local approach last year). All the other companies should use the Global Recyclability Assessment Tool, which is the same as provided last year.

 Data published in aggregate only. For information on how to complete the template please see the <u>2022 Global Commitment Reporting</u> <u>Guidelines</u>.
To replace a file already uploaded click anywhere in the light grey box.
2022 GLOBAL Recyclability Assessment Tool - Woolworths Submission 07 22.xlsx
0.3 MB
application/vnd.openxmlformats- officedocument.spreadsheetml.sheet
4.7. Indicate how you assessed the percentage of packaging that is recyclable 'in practice and at scale'
If you have conducted a recyclability assessment last year, you will find the type of assessment you have used below. Please make sure the type of assessment you use is consistent year-on-year. If you would like to change your methodology assessment, please contact us at reportingge@ellenmacarthurfoundation.org .
Type of assessment conducted in 2021: Global
📵 We used a global approach, assessing all our packaging against the thresholds of a 30% recycling rate for 400 million people 🏮
We used a local approach (i.e. country-by-country), assessing all our packaging against a 30% recycling rate threshold in each market in which we operate 1
4.8. Provide further information regarding the recyclability assessment done at the <u>global level</u> For information on the appropriate box to tick, please see the <u>2022 Global Commitment Reporting Guidelines</u> .
We aligned fully with the 2022 Recycling Rate Survey results
We deviated from the 2022 Recycling Rate Survey results for one or more packaging categories and provided additional evidence of the thresholds for recyclability 'in practice and at scale' (30% recycling rate for 400 million people) being met
4.12. OPTIONAL METRIC - Provide the percentage of packaging 'designed for recycling' over the reporting period (percentage of total 'new plastic packaging' weight, latest year)
IMPORTANT: your 'designed for recycling' percentage, should you choose to submit it, should be <u>the one from your Recyclability Assessment Tool</u> (cell D17 in the 'OUTPUT' sheet of the Global Recyclability Assessment Tool or cell D19 in the 'OUTPUT' sheet of the Local Recyclability Assessment Tool).
29.8
4.13. Provide additional information to help correctly interpret your percentage of packaging that is 'designed for recycling'
Note: This should include information about the packaging considered as 'designed for recycling'; as well as the guidelines used to determine this percentage.
Based on packaging shifts driven internally as well as those by industry we are able to shift to formats that are designed for recycling be that by way of decoration or labelling changes or by shifts to materials that enable ease of separation at recycling points or systems

of separation at recycling points or systems.

Characters remaining: 223

4.14. Provide any additional information that is important to correctly interpret any of the other quantitative data submitted in this

section (question 4.1 onwards).
Notes:
 Indicate here any relevant information to explain the change in total plastic packaging weight reported of 90.46% from 11595 in the previous reporting period to 22083.68 in the current reporting period. IMPORTANT: If this change (percentage given in blue) is larger than 5%, we ask you to provide an explanation for this change, which should be indicated in the box below.
In previous periods the ability to accurately or completely quantify packaging across all operations of our business was limited, to this end we have embarked on a process that begin to implement systems for reporting packaging used across all operations which is ongoing.
Characters remaining: 226
4.15. Provide a link if you have published additional data related to your plastic packaging through other channels Please only enter a link and not any other text. If you do not have a link, click on 'next'.
. Important information on your virgin plastic packaging reduction target You will find below information regarding how the progress made on your reduction target will be calculated and displayed in your online individual report. You are not being asked to answer any question here.
Based on your submitted data, we will display in your online individual progress report that you have decreased/increased your virgin plastic packaging weight by X% between 2020 and 2021 (total progress to date). Your 2025 virgin reduction target of 4% from 2020 to 2025 will be displayed alongside your total progress to date.
X% = the percentage reduction/increase between your baseline virgin plastic packaging weight (as calculated based on data in questions 3.1 or 3.2 if you have updated them) and your virgin plastic packaging weight for the latest reporting period (as calculated based on data in questions 4.1 and 4.4).
Notes:
 Your virgin plastic packaging weight (including your baseline data) will be calculated as follows: virgin plastic packaging weight = (1 – post-consumer recycled content – pre-consumer recycled content) * total plastic packaging weight You can see your data used to calculate your baseline virgin plastic packaging in question 3.1. If your baseline virgin plastic packaging needs to be updated, you can update your total plastic packaging weight, your post-consumer recycled content or/and pre-consumer recycled content in questions 3.1 and 3.2 but need to provide an explanation regarding the reason for this update in question 3.3. You can report qualitatively on the progress made towards your reduction targets in the sections on elimination, reuse and post-consumer recycled content.
5. Product applications of packaging
5.1. Indicate the product applications of your packaging (select all that apply)

Furniture, furnishings & household items

Home improvement & gardening

Non-alcoholic beverages

5.1. Indicate the product applications of your packaging (select all that ap
Alcoholic beverages
Chemicals in a B2B context (for example for industrial or agricultural use)
Cleaning products
Clothing & apparel
Cosmetics & personal care
Electronics
Food & nutrition

	Pet & animal supplies
	Pharmaceutical & medical goods
	Tobacco
	Toys
	Product-agnostic packaging (e.g. shrink wrap, pallets)
	Other (please specify in the box below)
	6. Progress on elimination of problematic and unnecessary packs
6	.1. Provide examples of where you have fully eliminated or reduced use of problematic or unnecessary p

aging

ackaging materials/additives over the reporting period (provide up to ten examples)

Note: Please do not use any separators ("." or ",") for numbers to indicate values above 1000 - these should only be used for decimals.

IMPORTANT: This question asks you to report on materials/additives changes only (you will have the opportunity to report on format or component changes in the following two questions). Packaging for which the material was changed but the format remains the same should be captured under material and not format. Material change includes for instance removing pigments from PET bottles, substituting multilayer packaging to mono-layer or lightweighting packaging. Format change would imply the elimination of the whole plastic packaging such as a plastic bottle. Please read the 2022 Global Commitment Reporting Guidelines for more information on the classification and methods of elimination.

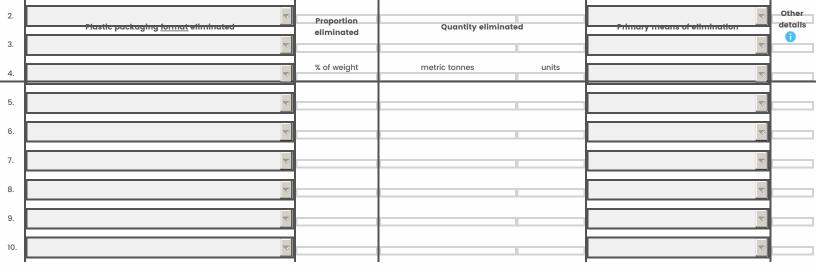
	Plastic packaging <u>material/additive</u> eliminated	Proportion eliminated	Weight eliminated	Primary means of elimination	Other details
		% of weight	metric tonnes		
1.	PS ▼	1.33	294	Substitution to paper	
2.	PVC	0.33	75	Substitution to another plast	
3.	V			V	
4.				▽	
5.	▼			▼	
6.				▼	
7.	▼			▼	
8.	abla			⊽	
9.	▼			✓	
10.	₹			⊽	

6.2. Provide information about where you have fully eliminated or reduced use of problematic or unnecessary packagingformats over the reporting period (provide up to ten examples)

Note: Please do not use any separators ("." or ",") for numbers to indicate values above 1000 - these should only be used for decimals.

IMPORTANT: Packaging for which the material was changed but the format remains the same should be captured under material (question 6.1) and not this question on formats. Material change includes for instance removing pigments from PET bottles, substituting multilayer packaging to mono-layer or lightweighting packaging. Format change would imply the elimination of the whole plastic packaging such as a plastic bottle. Please read the 2022 Global Commitment Reporting Guidelines for more information on the classification and methods of elimination.

	Plastic packaging <u>format</u> eliminated	Proportion eliminated	Quantity eliminated	Primary means of elimination	Other details
		% of weight	metric tonnes units		
1.	Single-use carrier bags	0.01	2.41 241699		



6.3.

Provide information about where you have fully eliminated or reduced use of problematic or unnecessary packaging components over the reporting period (provide up to ten examples)

Note: Please do not use any separators ("." or ",") to indicate values above 1000 - these should only be used for decimals.

	Plastic packaging <u>component</u> eliminated	Proportion eliminated	Quantity eliminated	Primary means of elimination	Other details 🕕
		% of weight	metric tonnes units		
1.	₹			₹	
2.	₹			₹	
3.	•			▼	
4.	•			▼	
5.	•			•	
6.	V			▼	
7.	₹			▼	
8.	₹			▼	
9.					
10.	₹			₹	

6.4. Describe the activities and progress you have made <u>over the reporting period</u> against your commitment to take action to eliminate problematic or unnecessary plastic packaging by 2025

Notes:

- Ensure that the measures and activities you refer to are concrete and specific, and where possible quantitative. Please describe how the actions you have taken on eliminating unnecessary and problematic plastic packaging have contributed to progress towards your total plastic packaging reduction target and/or virgin reduction target.
- Actions should ideally focus on elimination of the packaging (including direct elimination and innovative elimination), while other actions taken to improve recyclability/reusability/add recycled content should ideally be captured under the relevant questions.

We are in the process of phasing out the sale of single use carrier bags across the entire chain of stores. The phase out program entails offering a range of reusable bags that can be purchased, supported by a communications campaign that encourages customers to bring their own reusable bags. We have converted over 50% of our stores and plan complete this by the end of the next reporting cycle.

Characters remaining: 603

6.5. Indicate which of the following plastic packaging materials, formats and components your organisation currently has in its portfolio (select all that apply) The list was compiled by the Ellen MacArthur Foundation's Plastics Initiative team informed by items they have seen being eliminated, including by Global Commitment signatories. The Ellen MacArthur Foundation makes no claims or assertions regarding the accuracy, completeness or appropriateness of this list. Materials

 ✓ Metallised films ✓ Multilayer materials □ PETG in rigid plastic packaging ✓ PS ✓ PVC □ PVDC □ Undetectable carbon black 							
PETG in rigid plastic packaging PS PVC PVDC							
PS PVC PVDC							
PVC PVDC							
D PVDC							
Undetectable carbon black							
Undetectable carbon black							
Other pigment/additive							
Formats							
Film - very small - e.g. portion size sachets							
Film B2C - mono-material, clear							
Film B2C - other (opaque, printed, multi-material)							
Film B2B - e.g. pallet wrap							
Rigids B2C - beverage bottles							
Rigids B2C - household/personal products bottles							
Rigids B2C - other (e.g. pots, tubs and trays)							
B2B rigids							
Single-use carrier bags							
Single use cutlery/serveware							
Single-use hangers (for clothing)							
Single-use straws							
Components							
Labels/stickers/sleeves	Labels/stickers/sleeves						
Lids/closures							
Plastic windows (in card boxes)							
Pumps/trigger sprays							
Tear-offs							
None							
My organisation doesn't have any of these items in its portfolio							
6.6. Indicate whether you have plans to fully eliminate or reduce any of the following categories of plastic packaging, prior to the end of 2025							
Notes:							
- Please <u>do not</u> use any separators ("." or ",") for numbers to indicate values above 1000 - these should only be used for decimals.							
- Make sure to click on the tickbox(es) "do you have plans to partially or wholly eliminate this category" if you are planning to eliminate any of the following packaging categories.							
Do you have plans to partially Proportion of the category to Year by which this eliminated in metric							
or wholly eliminate this be eliminated (percentage of category? weight) be elimination is planned tonnes and/or units (if available, and where relevant)	,						

metric tonnes

2022

units

select all that apply

EPS

100%

Metallised films Multilayer materials	Do you have plans to partially or wholly eliminate this category?	Proportion of the category to be eliminated (percentage of weight)	Year by which his elimination is planned to be achieved	Quantity to be eliminated in metric tonnes and/or units (if available, and where relevant)	Other details 1
° PS	select all that apply		₹	metric tonnes units	
PVC	~	100%	2022	102	
· Film B2C - mono- material, clear					
· Film B2C - other (opaque, printed, multi-material)		▼	abla		
· Rigids B2C - beverage bottles		V			
Rigids B2C - household/personal products bottles		₹	V		
· Rigids B2C - other (e.g. pots, tubs and trays)					
. Single-use carrier bags		100%	2022 🔻		This is a consumable with the organisation and puerly sales driven.we are on track to phase them out completely. this reporting period however only reflects the start of that pase out
· Lids/closures		_			
· Labels/stickers/sleeves		25-50%	2022		
['] Pumps/trigger sprays		▽			
Other category 1 (please . provide details in the box below)		₹	<u></u>		
Other category 2 (please . provide details in the box below)		₹	<u></u>		

6.7. Provide an overview of your <u>planned actions</u> against your commitment to take action to eliminate problematic or unnecessary plastic packaging by 2025

Notes:

- All forward-looking statements should be time-bound, with expected impact and scale quantified wherever possible. Please describe how the actions you plan to take on eliminating unnecessary and problematic plastic packaging will contribute to progress towards your total plastic packaging reduction target and/or virgin reduction target.
- Actions should ideally focus on elimination of the packaging (including direct elimination and innovative elimination), while other actions taken to improve recyclability/reusability/add recycled content should ideally be captured under the relevant questions.

We continue to phase out single use carrier bags with the objective to have phased them out completely by the end of the next reporting cycle. We continue to make shifts in other packaging formats to have all packaging recyclable by end 2022. We are working with other stakeholders through the South African Plastics Pact on removing lightweight barrier bags from use in our food-market operations. This would be a market shift and not a retailer's specific shift.

Characters remaining: 533

.7. Progress on moving from single-use towards reuse models, where relevant

7.1. Actions taken against your commitment to move from single-use towards reuse models, where relevant - indicate the stage of implementing reuse models your organisation reached <u>over the reporting period</u> (select all that apply)

Recent or in-progress pilots of reuse models for new products or packaging

take action to move from single-use towards reuse models where relevant by 2025
Notes: Ensure that the measures and activities you refer to are concrete, specific, where possible quantitative and linked to your change in
reusable plastic packaging from the previous reporting period to the current reporting period (see the change below). Please describe how the
actions you have taken on moving from single-use towards reuse models has contributed to progress towards your total plastic packaging
reduction target and/or virgin reduction target. 1
Change in reusable plastic packaging: 0 percentage points from 0% in the previous reporting period to 0% in the current reporting period. If the
change is larger than 5 percentage points, please ensure that this is correct, or update your data via question 3.1 and/or 4.5.
The work to implement a reuse supported by a refill model is still ongoing, given the nature of our business being
house brand this requires considerable investment in effort and systems to be able to offer our customer the
security of knowledge that the product will be safe and hygienic where applicable.
Characters remaining: 694
7.7. Indicate which of the following <u>future</u> actions and targets you plan to take up (before end of 2025) against your commitment to move
from single use to reuse models, where relevant (select all that apply)
Piloting reuse models for new products or packaging
Introducing or expanding reuse models for <u>non</u> -consumer facing packaging
Introducing or expanding reuse models for consumer facing products/packaging
Implementing reuse models across a minimum number of product lines
□
Achieving a target percentage of revenue derived from reuse models
Achieving a target percentage of units sold through reuse models
None of the above
7.0 Busside the number of pilote of verse delivery models you plan to deliver by the and of 2005
7.8. Provide the number of pilots of reuse delivery models you plan to deliver by the end of 2025
2
710 Indicate how many vetail stayes you give to offer veues solutions in by the and of 2005
7.12. Indicate how many retail stores you aim to offer reuse solutions in by the end of 2025 Note: Please do not use any separators ("." or ",") for numbers to indicate values above 1000 - these should only be used for decimals.
Note. Please <u>do not</u> use any separators (. or ,) for numbers to indicate values above 1000 - these should only be used for decimals.
Target number of retail stores across which you aim to offer reuse solutions
Tabel somehousefundarily states
Total number of retail stores
7.15. Provide any other information about your <u>planned actions</u> against your commitment to move from single-use towards reuse models
Note: All forward-looking statements should ideally be time-bound, with expected impact quantified wherever possible. Please describe how the
actions you plan to take on moving from single-use towards reuse models will contribute to progress towards your total plastic packaging
reduction target and/or virgin reduction target. 1
Eliminating single use carrier bags will see this format phased out by end 2022. This will require customers to bring
their own reusable bag or purchase one in store.

Reuse models in place for non-consumer facing packaging

None of the above

Characters remaining: 834

Reuse models in place for consumer facing products or packaging

8. Progress on making 100% plastic packaging reusable, recyclable or compostable

8.1. Provide an overview of actions taken and progress made <u>over the reporting period</u> against your commitment to make 100% of your packaging reusable, recyclable or compostable by 2025

Note: Ensure that the measures and activities you refer to are concrete, specific, where possible quantitative and reflect your change in recyclable or compostable plastic packaging from the previous reporting period to the current reporting period (see the change below).

<u>Change in reusable, recyclable or compostable plastic packaging:</u> **-7.8 percentage points** from 27.1% in the previous reporting period to 19.30% in the current reporting period. If the change is larger than 5 percentage points, please ensure that this is correct or update your data via question 3.1 and/or 4.5.

Describe actions and achievements over the reporting period We continue to make shifts towards widely recycled materials and formats. Compostable is not something we consider viable in this market Progress on making packaging recyclable or compostable [max. 750 characters] at this time because systems do not exist to handle/deal with this material type and isolating it from or preventing contamination of fossil based materials that are recyclable. We continue to work with stakeholders across the value chain in use only Progress on collaborating towards increasing recycling and composting rates for plastic packaging [max. 750 characters] recyclable materials and towards increasing recycling rates through these initiatives. 8.2. Provide an overview of your planned actions against your commitment to make 100% of your packaging reusable, recyclable or compostable by 2025 Note: Forward-looking statements should ideally be time-bound and expected impact should be quantified where possible. 🗓 Describe planned actions and future targets prior to the end of 2025 Planned actions on making packaging recyclable or compostable [max. 750 characters] Planned actions on collaborating towards increasing recycling and composting rates for plastic [max. 750 characters]

.9. Progress on increasing post-consumer recycled content in plastic packaging

9.1. Describe the activities and progress you have made <u>over the reporting period</u> against your commitment to reach your target percentage of <u>post-consumer recycled content</u> (on average and by weight) across all plastic packaging by 2025

Note: Ensure that the measures and activities you refer to are concrete, specific, where possible quantitative and reflect your change in post-consumer recycled content from the previous reporting period to the current reporting period (see the change below).

Change in post-consumer recycled content: 4 percentage points from 12% in the previous reporting period to 16% in the current reporting period (based on the information submitted). If the change is larger than 5 percentage points, please ensure that this is correct or update your data via question 3.1 and/or 4.4.

2025 post-consumer recycled content target: 30%

We use the highest percentage of post-consumer recycled content currently available to us across the format where it is available in the market.

Characters remaining: 856

9.2. Provide an overview of your <u>planned actions</u> against your commitment to reach your target percentage of <u>post-consumer recycled</u> content (1) (on average and by weight) across all plastic packaging used by 2025

Note: Forward-looking should be time-bound and expected impact should be quantified where possible, and linked to your PCR target.

3

2025 post-consumer recycled content target: 30%

We use the highest percentage of post-consumer recycled content currently available to us across the format where it is available. We potentially foresee PCR becoming more expensive due to increasing demand with limited supply. This could then become an inflationary driver of inflation.

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Characters remainina: 712		

21. Investments

Characters remaining: 500

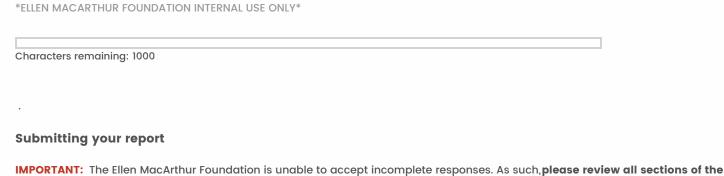
21.1. Indicate whether you have made/committed any investment(s) towards achieving your commitments over the reporting period in any of the following areas, and provide the total sum (USD million)

Notes:

- The investment number reported should only be those invested/committed <u>during the reporting period</u>. As such, if you have invested 2 million in 2019 towards achieving your commitments or have already reported this sum to be invested by 2025, you should not report it this year.
- The format of the question is provided in millions of USD. As such, companies wanting to report 1 million USD in investment, should be reporting "1".
- Please do not use any separators ("." or ",") for numbers to indicate values above 1000.

Please <u>ao not</u> ase any separators (. or , <i>)</i> for name	ders to maleute values above 1999.	
Knowledge (research and IP)		0 million
Fixed assets (plants and/or equipment, including technolog	у)	0 million
Capabilities (additional specialised staff, employee training	and skills)	0 million
Inventory (procurement, feedstock) - this includes premium	as paid for use of recycled plastic content over virgin content.	0 million
M&A (joint ventures, participations, acquisitions)		0 million
Other (please specify in the box below)		0 million
Total		0 million
21.3. Provide further details of investments made/commode: This information will be publicly disclosed in your or Characters remaining: 500 . 22. Other information 22.1. If you would like to submit any images which may Notes: Multiple files should be uploaded in a single ZIP file Please ensure the image title includes the product description content).	ganisation's report. y be used in the report, please upload them here.	post-consumer recycled
	Drop files or click here to upload	
22.2. Provide a short description of any images uploade Note: Please make sure you refer to the names of the rele		

22.3. If you would like to provide the Ellen MacArthur Foundation with any additional information relevant to your 2022 reporting submission, please do so here



Before submitting, you must also ensure that you have indicated the confidentiality status wherever you have reported metrics for which public disclosure is optional.

If you are unsure about any of the responses you have provided, please refer to the <u>2022 Global Commitment Reporting Guidelines</u> or, where this does not answer your query, contact us at <u>ReportingGC@ellenmacarthurfoundation.org</u>.

Once you have checked all questions are complete and answered accurately, click 'next' below to submit your response. You will be able to download a summary of your responses for your records <u>after</u> submitting.

Need help? View the <u>Reporting Guidelines</u> or <u>contact us</u> <u>Plastics Initiative Global Commitment survey terms</u>

questionnaire via the Contents page to ensure you have completed all questions.

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To find out more about what we're doing, visit

For company-specific information, visit

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We appreciate any feedback on our Good Business Journey Report.

Please contact GoodBusinessJourney@woolworths.co.za