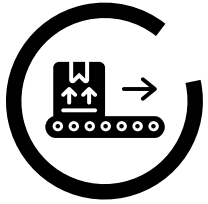




2021

Supply Chain
Report



2021 Supply Chain Report

This **LC Packaging 2021 Supply Chain Report** includes all data from 2021 (1 January 2021 – 31 December 2021) relating to LC Packaging International B.V.* and is part of the **Sustainability Update 2022**. The information provided in this document serves as a supplement to the chapters: 'Working environment', 'Job quality' and 'Sustainable sourcing'.

This report is part of a set of themed reports (People, Business ethics, Supply chain, Solutions and Environment) that present data aligned with multiple reporting requirements - such as the UN Global Compact Advanced Communication on Progress requirements - and is produced in accordance with the GRI Standards: Core Option.

This document provides LC Packaging's stakeholders with detailed information on the following topics:

- > Suppliers
- > Risk assessments

In accordance with the GRI Standards, this report shows data from 2019, 2020 and 2021.

*LC Packaging International B.V. includes all subsidiaries of which we have more than 50% ownership: LC Packaging affiliates, Hagens Verpakkingen B.V., WorldBag B.V. and production facilities Dutch-Bangla Pack Ltd. (DBPL) and LC Shankar (PTY) LTD. When referred to 'LC Group', the production facilities are excluded from the calculation.

Suppliers

308-1 New suppliers that were screened using environmental criteria

308-2 Negative environmental impacts in the supply chain and actions taken

412-1 Operations that have been subject to human rights reviews or impact assessments

414-1 New suppliers that were screened using social criteria

414-2 Negative social impact in the supply chain and actions taken

	2019	2020	2021
New suppliers screened using environmental criteria	100%	100%	100%
New suppliers screened using social criteria	100%	100%	100%
Supplier operations covered by human rights risk assessment performed by LC Packaging*	100%	100%	100%
Key suppliers who signed the Global Supplier Code of Conduct**	100%	100%	100%
Suppliers identified as having a significant actual negative environmental impact	0	0	0
Suppliers identified as having a significant actual negative social impact	2	0	0
% of total supplier database identified as having a significant negative social impact	2.3%	0%	0%
Suppliers with whom relationships were terminated based on negative social impact	2	n/a	n/a

* See Socio-political and geo location risk assessments.

** This includes 16 suppliers who are jointly responsible for 80% of the turnover of LC Packaging International B.V.

Risk assessments

408-1 Operations and suppliers at significant risk for incidents of child labour

409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labour

205-1 Operations assessed for risks related to corruption

➤ Socio-political risk assessment for locations with LC representation*

Identified risk	Low risk	Medium risk	High risk
Percentage	77%	15%	8%
Location of operations	The Netherlands Belgium France Spain Germany Hungary Ireland England (UK) Scotland (UK) Sweden	Romania South Africa	Ivory Coast
*Based on Amfori-BSCI Countries' Risk Classification			

➤ Geo location risk assessment for locations with LC representation*

Identified risk	Low risk	Medium risk	High risk
Percentage	62%	38%	0%
Location of operations	Belgium France Spain Germany Ireland England (UK) Scotland (UK) Sweden	The Netherlands Hungary South Africa Ivory Coast	
*Based on WorldRiskReport 2021			

> Socio-political risk assessment for location of supplier operations*

Identified risk	Low risk	Medium risk	High risk
Percentage	64.2%	0%	34.8%
Location of operations	Czech Republic Denmark Israel Belgium Poland The Netherlands United Arab Emirates Switzerland France Germany Spain Italy Croatia Hungary Greece		China Turkey India Bangladesh Indonesia Sri Lanka Vietnam Pakistan
<small>*Based on Amfori-BSCI Countries' Risk Classification</small>			

➤ Geo location risk assessment for location of supplier operations*

Identified risk	Low risk	Medium risk	High risk
Percentage	62%	38%	0%
Location of operations	Czech Republic Denmark Israel Belgium Poland United Arab Emirates Switzerland France Germany Spain Italy Croatia	The Netherlands Hungary China Turkey Greece India Sri Lanka Pakistan	Bangladesh Indonesia Vietnam
*Based on WorldRiskReport 2021			