

ALBERTSONS COMPANIES' 2017 / 2018 DUE DILIGENCE PROGRESS

Traceability, counter-IUU (illegal, unreported, and unregulated) fishing, and social responsibility actions taken across Albertsons Companies' fresh and frozen, sushi, and shelf-stable tuna supply chains.



1 SET A POLICY AND TIME-BOUND COMMITMENT

✓ Albertsons Companies expanded its Responsible Seafood Policy to include shelf-stable tuna and sushi commitments.



2 COMMUNICATE BEST PRACTICE EXPECTATIONS

✓ Individual Supplier Expectations Letters were sent to fresh and frozen, sushi, and shelf-stable tuna suppliers with updated key product information and supply chain accountability guidance.

✓ Albertsons Companies identified Fish Aggregating Device (FAD)-free tuna verification best practices including best practices for observer safety.



3 COLLECT DATA AND ASSESS RISKS

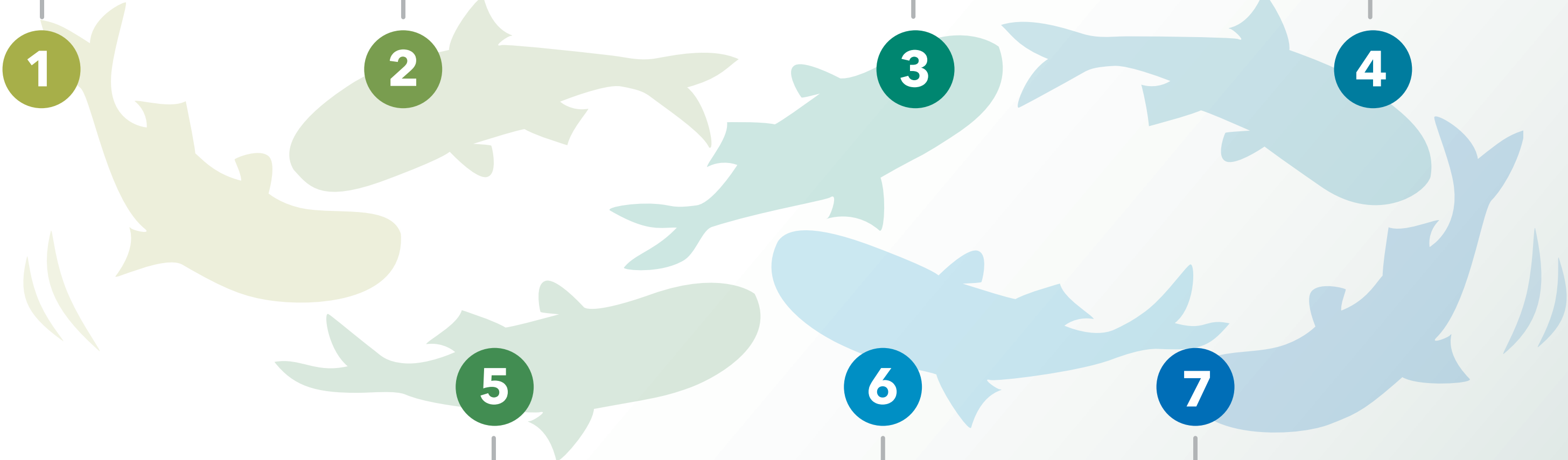
✓ Albertsons Companies evaluated its fresh and frozen seafood supply chains for potential traceability, IUU fishing, and human rights risks.

✓ Albertsons Companies used questionnaires to identify the extent to which suppliers implement policies and practices to meet traceability and social responsibility best practices.



4 VERIFY

✓ Albertsons Companies is working with select suppliers to review policies and practices and identify opportunities to improve traceability, counter-IUU fishing, and social responsibility.



5 PUBLICLY REPORT ON PROGRESS

✓ Albertsons Companies has publicly reported progress towards its Traceability and Social Responsibility Policy and Commitments via external Press Releases, blogs, and its Corporate Sustainability Reports.



6 IMPROVE DATA SYSTEMS AND PRACTICES

✓ Albertsons Companies has chosen Trace Register for electronic data capture and reporting.



7 PARTICIPATE AND STAY INFORMED

✓ Albertsons Companies signed onto two joint advocacy letters to tuna management organizations, promoting long-term sustainability of tuna stocks and strengthened management.

✓ Albertsons Companies publicly pledged support for the United Nations Sustainable Development Goal 14 (Oceans) and is continuing to further its commitment to socially responsible seafood through active participation in the Seafood Task Force.

