

## Regarding the deadline 31 January 2020 in Systembolaget's Sustainability Platform

First, we would like to thank you for the hard work you put into the Sustainability Platform. We are glad to announce that 49 % of the products in our fixed assortment are now fully mapped (meaning at least one actual producer and one grower) and 42 % is partially mapped (meaning at least one actual producer). That is 150 % more products than we have ever had information about before. This information helps us understand the status of sustainability in our supply chains and enables us to identify where our support is mostly needed. In the long run this means that we will be able to ensure sustainability throughout all our supply chains.

We now know a lot more than when we launched the Sustainability Platform in September, both about the products' supply chains but also about the processes in general. It is important to remember that this is a work in progress and as we continuously learn more, we will also develop the process and the Sustainability Platform.

As informed on the 20<sup>th</sup> of December 2019, we have an ongoing dialogue with CEEV, Spirits Europe and SVL the Swedish spirits and wine organization. We had a jointly constructive meeting on the 17<sup>th</sup> of January where we agreed that traceability and sustainability in the supply chains is the right way to go, but that the pace and details might need to be altered to get the industry onboard without imminent threat of delisting.

As a first step we have decided that the deadline for answering requests in the Sustainability Platform on the 31<sup>st</sup> of January is not a sharp deadline, rather a check point. This means that there will not be any commercial consequences (e.g. delisting) if you have not:

- Fully mapped your products' supply chain (both actual producer and grower)
- Actual producer and/or grower have not answered their requests (e.g. company information and certifications)

However, please note that there will be a final deadline with commercial consequences and a risk for delisting if you have not started the supply chain mapping by that date (meaning mapping at least one actual producer). Systembolaget will also take action (e.g. audit, field visits and desktop audits) if you do not fulfil the requirements stated in Systembolaget's Purchasing Terms. A detailed clarification of what that means will be announced in the beginning of February.

Please do not hesitate to contact at [sustainabilityplatform@systembolaget.se](mailto:sustainabilityplatform@systembolaget.se) if you have any further questions.

Kind regards,

Systembolaget