



Comprehensive Waste

Management at El Puerto

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El Puerto de Liverpool



Comprehensive Waste Management at El Puerto



A. OBJETIVE

Establish the strategies necessary for comprehensive waste management under a sustainable business model, and thus reduce waste generated and sent to landfill from all El Puerto de Liverpool Locations, and minimize the environmental impact of waste production in the organization's daily processes..



B. SCOPE

Applies to El Puerto, as well as any of its affiliates and/or subsidiaries in all its operations, products and services; as well as to all its employees, suppliers, contractors, service providers or any other business partner or entity that has adopted El Puerto de Liverpool philosophy.



C. RULES:

En cumplimiento a la estrategia de sostenibilidad “La Huella de El Puerto de Liverpool” en el foco de acción “Desempeño Ambiental”, nuestras acciones están dirigidas a través de los siguientes lineamientos:

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1.COMPREHENSIVELY MANAGING SOLID URBAN, SPECIAL HANDLING AND HAZARDOUS WASTE.

- We develop waste management plans in keeping with federal, state and local laws and regulations so that we correctly handle the waste produced in its various phases—generation, separation, storage, transportation, final disposal or incorporation into a new production circuit.
- We strive for traceability of waste management throughout the handling process, which requires the participation of various suppliers and authorized sites.
- We generate awareness among employees about the importance of mitigating the impact of our waste, through on-site and online training on how to correctly classify and manage waste, emphasizing the importance of such efforts and the potential impact that may result from incorrect waste management, for both El Puerto de Liverpool and our planet.

2.PURSUING STRATEGIES FOR EXTENDING THE USEFUL LIFE OF MATERIALS AND REDUCING THE AMOUNT OF WASTE SENT FOR FINAL DISPOSAL.

- As part of our public environmental commitments for 2040 (Appendix 4), we are working to recycle 100% of all recyclable solid waste, incorporating the available technology into circular economy models.
- We develop innovative ways of producing by engaging our supply chains in initiatives such as the Comprehensive Sustainable Packaging System, which focuses on the dematerialization of packaging and packaging that is managed within the Footprint sustainability strategy.

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3.Reducing waste generation.

- We focus our efforts on processes for avoiding waste generation, and when waste is generated, we seek to reuse, recycle or recover it for other purposes, with final disposal being the last option.
- We encourage employees to use and consume products that are made and packaged with materials that can be reincorporated into new production processes so that they do not become waste material at the end of their useful life, through information provided on our internal environmental site (Appendix 3), along with training on this topic.
- We raise employee awareness about the importance of their involvement in the waste management process, as well as the environmental impact of our consumption habits, by providing information on our internal environmental site (Appendix 3), in addition to pertinent training and activities.

4.BUILDING AWARENESS AMONG OTHER STAKEHOLDERS.

- We seek to offer products with lower environmental impact, from their sourcing of raw materials to their manufacturing, packaging, useful life and final disposal,through the “Responsible Mode” initiative, which encourages a shift in design, production, use and recycling of our private-label products, and to the extent possible, prestige brands as well.
- We create campaigns such as “Activate your responsible mode” and “Actions that add up” to promote the recovery of electronic waste and responsible consumption, respectively.

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- We train suppliers in sustainability and product eco-design through the “Learning about Sustainability” course, which gives them valuable information on incorporating best practices in their day-to-day business.

5. Adopting global best practices in waste management and circular economy.

- We strive to align El Puerto de Liverpool goals with the Sustainable Development Goals (SDGs) 12, particularly Goal 12, which relates directly to consumption habits, production and waste management.
- We are continually improving our waste performance in harmony with internationally accepted frameworks such as the GRI standards.

6. Managing climate-related climate risks and opportunities relating to raw materials, sustainable processes and ecosystem impact

- We identify, assess and estimate the impacts that waste-related risks and opportunities could have on our business strategy, using internationally accepted methodologies such as the TCFD recommendations.
- We design plans for comprehensively managing corporate risks by responsibly allocating resources to protect the company against resource scarcity and price volatility.

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- We are working to design and apply appropriate adaptation measures in light of new mechanisms for transitioning toward a circular economy through the El Puerto de Liverpool Footprint Strategy.



D. APPENDIXES

Appendix No	Título	Archivo
1	Environmental Policy (Política de Medio Ambiente)	Política Medio Ambiente_publicada
2	Sustainability policy (Política de Sostenibilidad)	POL_Sostenibilidad_publicada
3	Internal Environmental Website (Site Interno Medio Ambiente)	Site Interno
4	2040 Environmental Goals (Objetivos ambientales 2040)	Evento Relevante
5	Glossary (Glosario)	Glosario Política Gestión Integral de Residuos_EPL



E. APPROVALS

Prepared	Reviewed	Authorized	Version number	Last updated
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