



## ENVIRONMENTAL

GRI 304: 103-1, 103-2, 103-3, 304-1, 304-2, 304-3, 304-4, 306-3, 307: 103-1, 103-2, 103-3, 307-1

While conducting all business activities, from the forecasting, design, and construction of new units to the operation of the same, we strictly adhere to all applicable regulatory and environmental obligations

Environmental Compliance is in charge of leading the Environmental Compliance Program with the purpose of meeting obligations regarding environmental impact, hazardous and non-hazardous waste generation, wastewater quality, and atmospheric emissions.

Insofar as new-unit construction, we have an Environmental Impact Program whose purpose is to establish the controls needed to prevent and mitigate impacts at the building sites for new stores and clubs, through the use of specific environmental audit procedures, environmental impact and existing vegetation studies, the obtaining of environmental licenses and permits, in addition to compliance with limitations and environmental impact measures.



In 2021, a project with protected species was implemented: Mi Bodega Tecamachalco, located in the state of Puebla (impacted area: 5,156.09 m<sup>2</sup>)



In Central America, none of the stores or clubs opened throughout 2021, where analysis was performed, reported any biodiversity impact, nor in or nearby protected areas. Likewise, no impact was reported close to areas of high value in terms of biodiversity.