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### **Sustainability Platform**

SYSTEM BOLAGET

- a short introduction

#### Get started with the Sustainability Platform

Please click on the chapter you are interested to learn more about

1. You are invited to the supply chain of a product

2. You report by answering the requests sent to your company



# 1. You are invited to the supply chain of a product



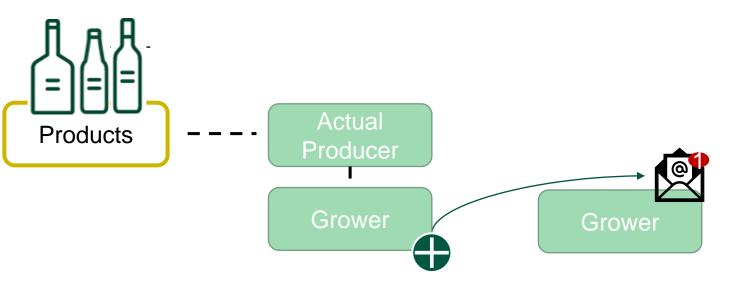
### (1) How and why you were invited to the Sustainability Platform

- Systembolaget's importers are obligated to map the supply chain of all products they distribute to Systembolaget.
- Once you have been added as a grower in the supply chain of a product, Systembolaget's Sustainability Platform will send you an invitation by email from <u>systembolaget@worldfavor.com</u>
- To be able to start using the Sustainability Platform, please click on the "Log in" button in the email to create an account.

#### Systembolaget's importers'

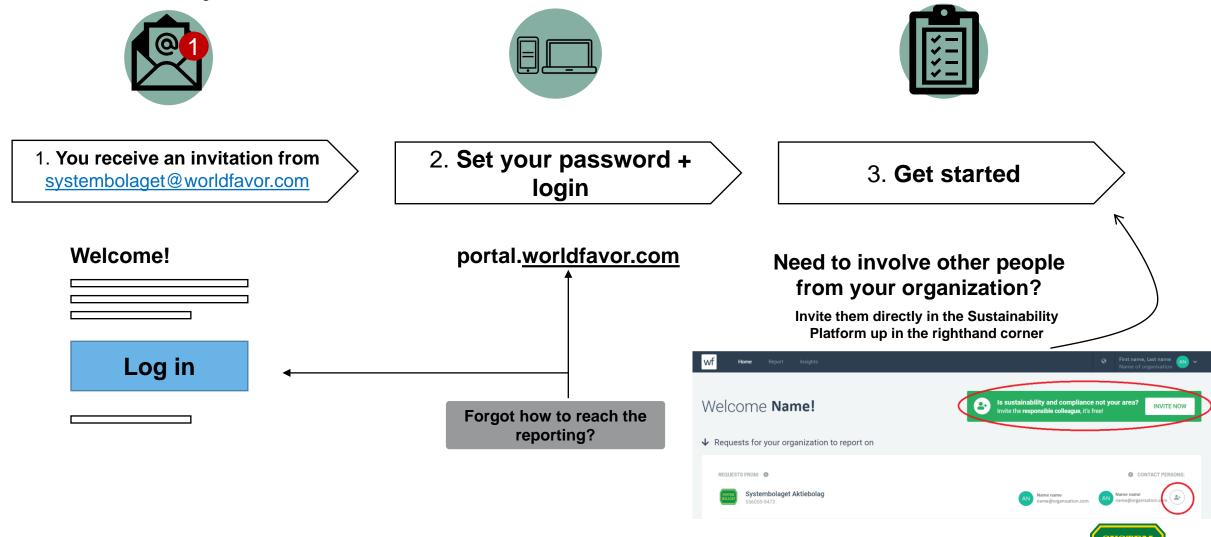
responsibilities

Map the supply chain of products delivered to Systembolaget





## (1) How to create your account and start using the Sustainability Platform



DT. AGI

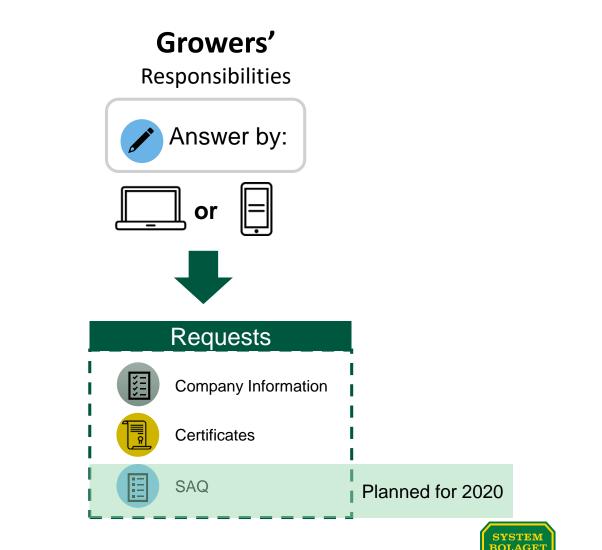
## 2. You report by answering the requests sent to your

company



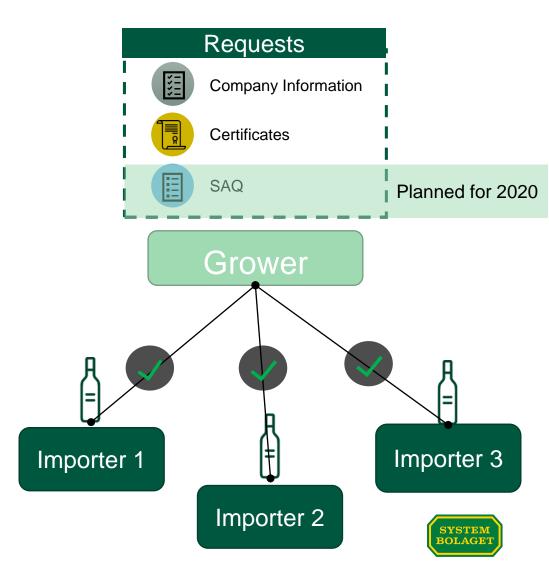
### (2) What you need to do in the Sustainability Platform

- Once you are added in the supply chain of a product sold by Systembolaget, there will be requests for information sent to you from the Sustainability Platform.
- We kindly ask you to answer all of the requests provided since they will help us to build a better understanding of how you work with sustainability in the supply chain. The requests can be answered either via smartphone, tablet or computer.
- Please note, if you are not authorized to provide the information asked on behalf of the company you represent you can invite other people in your company authorized to do so.
- If you do not have time to answer all questions at once, everything you do will automatically be saved until the next time you log in.



### (2) Information shared with several organizations

- If you are part of several products' supply chains (sold by Systembolaget) you only have to fill in the requested information once in the Sustainability Platform.
- The second or third time you are added to a supply chain of a product, the Sustainability Platform will automatically share your answers of the requests with these parties.
- Importantly, no other entities then yourself and Systembolaget will know which supply chains you are part of.
- The information provided will only be used in Systembolaget's sustainability due diligence and work.
- Information such as statistics of a certain country or product category will only be shared with others in aggregated form.



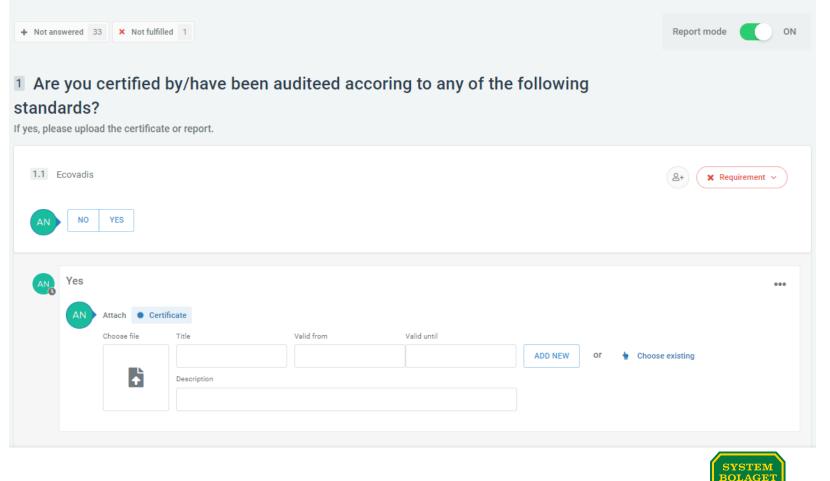
### (2) Providing information about certificates

- The system offers a list of certificates.
- If you have a certificate that is not on the list, you can upload it under "Other certifications".
- You have to indicate whether or not you hold a valid certificate (YES/NO) for each of the listed certificates. If yes, please upload a copy of the certificate and add the expiration date.
- By adding the expiration date the system will automatically send you a reminder when it is about to expire and you can upload a new valid copy.
- You do not need a scanner to upload certificates, a photo of the certificate is fine.

Systembolaget Aktiebolag requested this at 15 May 2019

#### Certificates

In this section we kindly ask you to state yes/no for any standards you been audited accoring to/ certificates you are certified by. If yes, please upload a valid copy of the certificate/audit report.







If you have any technical questions please use the chat on the bottom right corner, once you are logged in on the Sustainability Platform.



For questions about the process or content please contact the company that has requested the information in the Sustainability Platform, apart from Systembolaget.



## **Good luck!**

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