

Dyrekcja Generalna
Auchan Polska Sp. z o.o.
ul. Puławska 46
05 – 500 Piaseczno

Warsaw, 19.02.2018

United Nations Global Compact
UN Global Compact Office
United Nations 801 2nd Ave., 2nd floor.
New York, NY 10017, United States

Ref.: Grace Letter

To whom it may concern,

We recognize that a key requirement for participation in the UN Global Compact is the annual preparation and posting of a Communication on Progress (COP) that comprises of a CEO statement of continued support for the UN Global Compact, a description of practical actions with regard to the principles of the UN Global Compact, and a measurement of outcomes or expected outcomes.

We would like to request for an extension period in submitting Auchan Polska Communication on Progress. The reason being that we wish to integrate the reporting processes existing currently in Auchan. Internationally Auchan is reporting within the Grenelle 2 law. The data from each country, including Poland, is being verified by external auditors. Moving ahead the deadline for submission of CoP will allow us to prepare our CoP with data, verified by the auditors. Furthermore Auchan Polska is publishing its own sustainable development report, in a two year cycle. The reports are based on the GRI standard and include a description of the actions the company has undertaken in accomplishing the sustainable development goals. Extending the period of our CoP submission would allow the company to make this comprehensive, GRI based report available to our stakeholders.

We hereby ask for an extension period in order to be able to post a COP that describes our company's efforts and progress to implement the principles of the UN Global Compact.

Our new COP report will be posted on the UN Global Compact website by 28.06.2018 at the latest.

Sincerely yours

Ms. Dorota Patejko
Communication and CSR Director