



17 February 2020

His Excellency António Guterres
Secretary-General
United Nations
New York, NY 10017
USA

Dear Mr. Secretary-General,

On behalf of Lidl Romania, I have the pleasure to hereby submit our second sustainability report that also serves as UN Global Compact COP report. In our humble view, this is an indication that we fully embraced the UN Global Compact and its principles, making them part of our strategy and corporate culture. Moreover, as we have revisited and better aligned our priorities with the global ones, we are reporting on how we contribute to the United Nations' Sustainable Development Goals and related targets.

We are fully aware that communities and governments have increasing expectations from the private sector. As an accountable and transparent company, we have decided to report our sustainability progress on an annual basis.

We are therefore submitting our 2018-2019 sustainability report, which includes:

- A statement from the highest executive expressing our continued support to protecting the people and the planet, in addition to creating prosperity.
- Detailed practical actions that our company has taken to implement the UN Sustainable Development Goals. They follow the pillars of our newly established sustainability strategy, known as Lidl Responsibility Model: Resources and Agriculture, Supply Chain and Processing, Operations and Processes, Clients and Society.
- Detailed procedures that reflect our constant, substantive and open dialogue with our stakeholders.
- Disclosures on the 24 sustainability topics that are material to our stakeholders.
- Qualitative and quantitative measurements of outcomes that indicate the degree to which our targets were met and the path that we need to follow in order to improve our performance.
- Disclosures of policies and procedures that we operate with and that are aligned with the UN Sustainable Development Goals.

Please accept, Mr. Secretary-General, the assurances of my highest consideration.

Frank Wagner (Mr.)
CEO Lidl Romania

A handwritten signature in blue ink, appearing to read "Frank Wagner", written over the typed name and title.