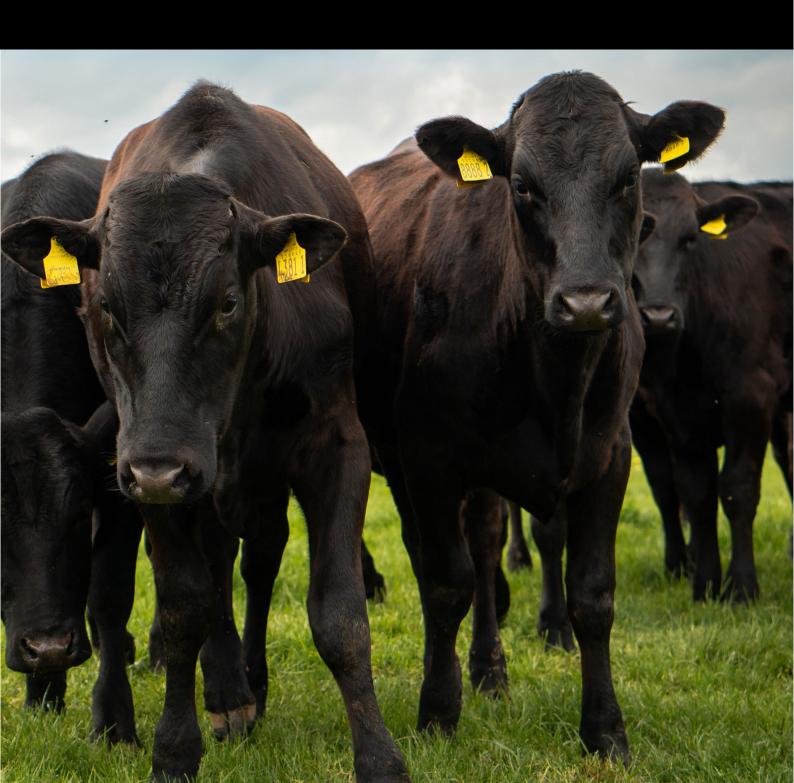
OUR APPROACH TO ANIMAL WELFARE



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FARM ANIMAL HEALTH AND WELFARE

Animal welfare is a broad term covering the general health, welfare and wellbeing of animals in our diverse farming systems. It covers all the elements associated with livestock production including housing, grazing, nutrition, disease prevention and control, transport, right through to humane handling and slaughter. It means providing for the animal's physical and mental needs and ensuring that every animal in our supply chain has had a life worth living.

As a food specialist we have a significant impact on animal welfare standards. We have always been committed to ensuring that the welfare of all animals used in the production of our products is safeguarded. Our continued commitment to animal welfare has also been recognised by leading animal welfare groups such as the RSPCA. We have continued to be the highest ranked retailer in the Business Benchmark in Farm Animal Welfare since 2013.

Commitments and Targets

We want to lead the retail sector in sustainable production and consumption, offering our customers the good value, high quality products and services they expect from M&S, while respecting planetary boundaries and the need for social equity. We recognise the integral role of animal health and welfare in sustainable food production and strive to continue progressing the highest welfare standards. As M&S we are committed to making sure that the welfare of the animals in our products is protected. Animal welfare is a key pillar of our Environmental, Social and Governance (ESG) strategy which outlines our commitments on sustainability.



Our CEO is ultimately accountable for the whole sustainability programme and oversight is provided by the Board and our ESC Committee. More information on our sustainability plan can be found in our annual reports.

Our goal is to ensure that our suppliers adopt and implement the highest practical and commercially viable standards of farm animal welfare across our supply base and to demonstrate continuous improvement in farm animal health and welfare standards. We have reported our animal welfare indicators since 2018 and use this data to shape future production standards and drive a continual improvement culture across our farm supply base. Our aim is to also ensure that all our products are produced to the highest standards of food safety and quality, by farms that are operating sustainably. This commitment applies right across our business and applies wherever we trade.

Approach

We have a strong heritage of sourcing with integrity. Over the years, we've taken significant steps to improve the sourcing of key raw materials in our products.

Milk, dairy products, eggs and many types of meats, fish and seafood are used as ingredients in our products, and we care greatly about the health and welfare of all the animals that feed into our supply chains. We also believe that animal welfare has an impact on food quality, so we only want to use ingredients that have been farmed to good welfare standards.

Our overarching Farm Animal Health and Welfare Policy requires that high standards of animal welfare are met and maintained at all stages of the animal's life – on the farm, during transportation and at the place of slaughter. This commitment applies right across our business – from our fresh products to all the raw material proteins that are used as an ingredient in our prepared foods. These are global commitments and apply wherever we trade.

Our initial welfare policies and production specifications were based upon the internationally recognised Five Freedoms, recommended by the UK Farm Animal Welfare Committee. However, the understanding of welfare has evolved over time and therefore so has our approach. We recognise animals as sentient with the ability to experience emotions such as pleasure and pain. The Five Domains is an evolution of the Five Freedoms and incorporates the importance of an animals' mental state to their overall wellbeing. Using this framework helps us to put greater emphasis on providing opportunities for the animals in our supply chains to be exposed to, or engage in, activities that provide positive experiences.

Our farmers and suppliers must be committed to rearing, handling, transporting and slaughtering animals under conditions of minimum stress, with minimal environmental impact and with full regard to animal welfare.

We have developed our own detailed standards and were the first retailer to pioneer a farm assurance scheme – M&S Select Farm Standards – to address our customers' concerns on food safety, animal welfare and health. We are working with our suppliers and a number of leading organisations (e.g. RSPCA, Compassion in World Farming (CIWF), the Humane Slaughter Association and FAI Farms) to further research and progress our animal welfare standards through the adoption of outcome measure assessments.

We have a dedicated team of agriculture and fisheries specialists responsible for defining and implementing our agriculture policies across our business. All our agriculture managers are externally trained in animal welfare and recertified every three years, and we have a requirement that our suppliers also undertake the same rigorous certification.

Our aquaculture team has worked with industry experts, **PHARMAQ Analytiq (previously Fish Vet Group)**, to develop and launch a comprehensive training course on fish and shrimp welfare, which is followed by all our aquaculture partners.

All M&S food is clearly labelled with the method of

production and the country of origin of the meat or fish and seafood. We sell the largest range of **RSPCA Assured** products of any UK retailer. The logo appears on our Oakham Gold chicken, free range chicken, Caledonian Gold Scottish salmon, farmed trout, fresh eggs, pork and milk. Where we have specifically adopted higher welfare systems (e.g. Oakham Gold chicken, Caledonian Gold Scottish salmon, free range eggs, etc.) we promote these to our customers via a number of channels including our website, in-store décor, on-pack messages and through our Farm to Foodhall update adverts. We share information about our approach to animal welfare on our website and at agricultural shows.

Over many years, we have been widely recognised as a leader in farm animal welfare. We have topped the annual **Business Benchmark on Farm Animal Welfare** since 2013. Since 2002, we've also received 12 awards from **Compassion in World Farming (CIWF)**, including their inaugural Cage-Free Award in 2017 in recognition of the steps we've taken to end the use of all cages across all relevant species in our supply chains.

We received CIWF's Good Egg Award for our free range eggs policy in 2007 and 2012, a Good Dairy Commendation in 2011, a Good Chicken Award in 2010, a special Animal Welfare Innovation Award for our Oakham™ chicken in 2007, and a Good Pig Award in 2012. In 2024 we received a Special Recognition Award (Innovation category) from CIWF for eliminating eyestalk ablation and developing a comprehensive protocol to monitor health and welfare in our shrimp supply chains.

In December 2017, we pledged our support to the <u>Better</u> <u>Chicken Commitment</u> and have committed to meet the criteria by 2026. We received a <u>Special Recognition Award</u> in July 2021 from CIWF in response to our announcement that all our fresh Oakham chicken would meet the European Broiler Ask requirements by autumn 2022.

Sitting alongside this, we have also been awarded several recognitions from RSPCA, including the Sustained Excellence Award in the RSPCA Good Business Awards 2011 for achievements in animal welfare - Milk Pledge+, free-range egg commitment, Oakham™ chicken range and our move to 100% British, Outdoor Bred, RSPCA Assured pigs were highlighted in our top five achievements in animal welfare. In 2021 we expanded our offering and we now have the biggest RSPCA range of products of any UK retailer.

In November 2015, we were named Retailer of the Year by the <u>British Free Range Egg Producers Association</u> for our leading standards in free range egg production.

In June 2023, our 330 M&S Cafés were awarded the Higher Welfare in Foodservice Award at the Annual Footprint Awards. We were recognised for being the only UK café group to use 100% RSPCA Assured milk, alongside using 100% free range eggs and free range or organic pork in our recipes.

We were also ranked highest in the 2023 and 2024 **Crustacean Compassion Snapshot**, an industry benchmark on decapod crustacean welfare, achieving a score of 90%.

ESTABLISHING AND MAINTAINING CLEAR MINIMUM STANDARDS

Minimum Sourcing Principles

Our Supplier Terms of Trade set out our minimum technical expectations for suppliers, which includes animal welfare.

Our Terms of Trade are supported by our Farm Animal Health and Welfare Policy. Production and welfare requirements are detailed in our species-specific Codes of Practice (see Select Farm Sourcing Standards below).

The following minimum standards exist across our meat, fish and shellfish, dairy and egg supply chains:

- We require complete supply chain traceability.
- All Select Farms must be third party independently audited to a recognised farm assurance standard. As a minimum all our livestock farms must be independently assured to UK Red Tractor or equivalent standard and additionally our fresh milk pool, Caledonian Gold Scottish salmon, trout, UK pork and Oakham Gold chicken farms must be RSPCA Assured.
- Sourcing must be in accordance with our Farm Animal Health and Welfare Policy.
- Suppliers and farms must comply with the relevant M&S Select Farm Sourcing Standards and M&S Codes of Practice (see below).
- We do not permit the use of production or confinement systems for any animals in our supply which don't meet our standards. These include:
 - The use of sow stalls
 - The use of confinement farrowing crates
 - The use of cages across all poultry production
 - The use of feedlots or CAFO systems
 - Tethering of dairy cows
 - Rearing of white calves for veal
- All eggs used in our products must be free range, whether shell egg, frozen or ingredient.
- For all pork (fresh, frozen, ingredient and continental) the
 use of sow stalls is prohibited. Short duration confinement
 is allowed for management purposes, such as feeding and
 conduction of artificial insemination, but must be restricted
 to four hours or less.
- All pork (fresh, frozen, ingredient and speciality continental) must be produced from free-farrow systems.
- All pork (fresh, ingredient, frozen and speciality continental) must come from group housed sows kept in groups throughout the dry period, from weaning to one week prior to farrowing.
- All fresh, ingredient and frozen pork must be outdoor bred, free range or organic and certified to RSPCA Assured or organic standards.
- We do not allow specific breeds that have associated inherent welfare issues, e.g. Barbary duck. We also do not have any double muscled breeds in our beef supply and aim to move away from any pig breeds where sows have an average >16 piglets liveborn per litter (currently only applicable to one continental supply chain).
- We do not sell foie gras, meat from birds reared for foie gras or products from any animals that have been force fed.

- Live plucking and live harvesting of down/feathers is prohibited.
- We do not allow genetic engineering or cloning of livestock.
- We do not permit the routine physical mutilation of farm animals and farmed fish (including tail docking and teeth clipping in pigs) unless veterinary advice deems it strictly necessary in order to protect the animals from subsequent loss of welfare due to injury. Where certain practices are currently unavoidable within the industry (e.g. castration or disbudding of male cattle) suppliers must utilise early intervention and best practice procedures with appropriate use of anaesthetic and analgesic for pain relief.
- Appropriate environmental enrichment must be provided in accordance with species-specific requirements.
- All the meat, poultry and farmed fin fish we sell must, without exception, come from animals that have been humanely slaughtered and animals must be pre-slaughter stunned. This also includes all cull cows and spent hens within our supply chains.
- We require suppliers to ensure that transport time (road and/ or sea) of live farmed animals is kept to a minimum. All live farmed animal transportation must not exceed eight hours (inclusive of loading/unloading). The only exception to this policy is the transportation of our RSPCA Assured farmed Atlantic salmon and farmed shellfish. For poultry, wherever possible, transport times should not exceed four hours. For RSPCA Assured chicken and turkey, journey times must be no longer than 4 hours.
- We require that all animals are maintained in good health and those that are sick or injured receive prompt treatment.
 All producers must implement an animal health plan in conjunction with their veterinary surgeon that is regularly reviewed and updated.
- Producers must adhere to our policy on responsible antimicrobial use. Licensed antibiotics must always be prescribed by a veterinarian, and *only* for non-routine metaphylaxis or treatment of specific diseases. Routine prophylactic treatments are prohibited in our supply. The use of growth promoting antibiotics and hormones is also prohibited.
- All livestock abattoirs used in our supply chain have CCTV as part of our requirements. We regularly review footage and insist it is kept for a minimum of 90 days.
- We do not allow meat, bone meal or any unauthorised feed products in our livestock diets.
- UK labour providers used to provide temporary labour must have a valid licence with the Gangmasters and Labour Abuse Authority

Adherence to our standards forms part of our terms of trade with our suppliers and is reviewed as part of our M&S Select Farm Sourcing Standards Assurance programme and Welfare Audit programme. As we've rolled out outcome measure assessments across our supply base, we've set new levels of minimum standards and drive continual improvement.

Find out more about our approach to supplier management.

M&S SELECT FARM SOURCING STANDARDS

All our producers must adhere to current legislative requirements and abide by the UK Red Tractor standard (or equivalent standard outside of the UK). We've also gone beyond these requirements by developing additional criteria that producers must meet to be accepted into our supply chains and recognised as being M&S Select Farms. Our M&S Select Farm Sourcing standards lay out specifications on all areas of sustainability including animal welfare, people welfare, environment and efficiency. They are a fundamental link in our integrated chain of assurance from farm to store.

Our Sourcing Standards set out our species-specific animal welfare requirements on training and competencies, housing, shelter and handling, health and nutrition, medication, feed and water, lairage and transport, and humane stunning and slaughter.

Forever Fish Seafood Sourcing Policy

Our Forever Fish Seafood Sourcing Policy for Wild-Caught, Farmed Fish & Shellfish covers every single piece of M&S fish and shellfish on our shelves, be it farmed or wild, fresh or frozen, in a can, a sandwich or a ready meal. Since we are almost exclusively own brand, you will not find branded seafood in our stores with different sourcing standards to our own.

Our farms must be committed to rearing, handling, transport and slaughter under conditions of minimum stress, and minimising environmental impact and with full regard to animal welfare. Each site must also have a veterinary health plan in place.

We require all sites to have and implement a site-specific Predator Exclusion Plan, which is based on risk assessment and includes the potential physical interactions with local marine/freshwater and avian wildlife. Measures must prevent predator problems occurring. These plans are required to be reviewed annually.

Medication such as antibiotics must not be used to promote growth or as an alternative to good husbandry practices (i.e. prophylactic use). However, fish displaying clinical symptoms can be treated with appropriate veterinary supervision. The fish cannot be harvested before all traces have faded. As an added precaution, if fish have required treatment, a sample is taken to ensure no medicine remains in the fish at the time of harvest. No hormones are used in the rearing of any of our farmed seafood.

Techniques for the harvesting and slaughter of farmed fish and seafood are evolving quickly. Methods used tend to be species specific and often depend on the size of the animals being harvested and slaughtered. We are committed to the adoption of best practice and to driving positive change in all our supply chains, with a common denominator being minimising stress and striving for good animal welfare.

We record welfare outcome measures for several species within our farmed fish supply chains.

The following minimum standards exist across our entire farmed seafood supply chain:

- · We require complete supply chain traceability
- As a minimum, all our farms must meet at least one of the following standards: Aquaculture Stewardship Council (ASC) certified, Marine Stewardship Council (MSC) certified (relevant to certain farmed species such as rope grown mussels), Global GAP Aquaculture Standard assured, Best Aquaculture Practices (BAP) certified, or RSPCA Assured. We've adopted these as our

- base standards in recognition of the fact that we source in different locations and markets around the world
- Compliance with our M&S Select Farm Sourcing Standards

Our aim is to be at the leading edge in all our aquaculture supply chains and support them in a process of continual improvement. We have developed Select Farm Sourcing Standards, which are set out in species-specific Codes of Practice. These are our minimum standards and have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as site selection, environmental management, rearing of fish, fish health and welfare (including slaughter), the use of chemicals, waste disposal, employee welfare and broader community requirements.

All producers of farmed fish and seafood for M&S must be in full compliance with the relevant Select Farm Sourcing Standard.

We have currently developed eight Select Farm Sourcing Standards on salmon, seabream and seabass, rainbow trout, mussels, oysters, farmed shrimp, pangasius and halibut.

Some key requirements from our Select Farm Sourcing Standard for salmon:

- A maximum stocking density of 15kg/m³ per farm or 17kg/m³ per enclosure must not be exceeded for our standard Atlantic salmon. This equates to a density of 1.5% fish to 98.5% water to give salmon room to swim and shoal. For our organic salmon, the stocking density must not exceed 10kg/m³
- Fasting time for all salmon must not exceed 72 hours unless with written veterinary approval for fish welfare reasons
- We recognise the use of cleaner fish (ballan wrasse (Labrus bergylta)) as an effective method for managing sealice levels in open water salmon pens in a natural way. Where used, we require the same standards of husbandry for the cleaner fish as our salmon. This includes the provision of specific feed, regular health checks, including checking for condition factor and health status, provision of hides and kelp in pens for shelter, and a stocking level appropriate to the overall stocking density of the pen. A veterinary health plan must be in place for the cleaner fish and specify the use of any treatments/antibiotics. Wrasse are responsibly sourced from wild UK fisheries, which are strictly managed and subject to mandatory measures to ensure effective management of the stock. This includes set fishing periods, known boats and

named fishermen who are audited regularly. Where salmon and cleaner fish are removed from the pens for treatment on a treatment vessel, every effort must be made to remove the cleaner fish prior to treatment. At harvest, any cleaner fish removed from the pen must be electrically stunned prior to slaughter. Our suppliers manage sea lice challenges using a variety of methods and will continue to follow any innovation in the industry for more humane treatments

 Our farms are proud to use recirculating aquaculture systems (RAS) for the freshwater stage of production to help produce robust, healthy smolts prior to transferring them to marine sites. We do not use RAS for the grow out stage for any of our farmed salmon and have no plans to include this within our supply chain.

Use of Independent Higher Welfare Assurance Standards

For some species our requirements are in line with current legislation and industry standards, but for many others we've gone beyond industry norms by adopting higher welfare standards.

We continually seek to improve our standards and carry out an annual independent review of our codes of practice alongside our partners.

M&S Select Farm Assurance

We have put appropriate assurance arrangements in place to check that our suppliers meet our requirements.

If a supplier fails to meet the standards, we will work with them to make changes to improve performance. However, if our standards continue not to be met, they will be removed from our supply.

All M&S Select Farms are required to have an M&S Select Farm Sourcing Standards assessment to a specified frequency (typically every 12 to 18 months depending on species). Farms must pass this audit to be part of our supply chain. In 2024/25, 12,050 farms were certified as meeting M&S Select Farm Standards.

Our direct supplier (usually the primary processor) is responsible for undertaking the M&S Select Farm Sourcing Standards assessments to our standards. The Select Farm assessor (employed or contracted to the supplier) is trained to our requirements by FSIC, an independent specialist audit company,

and must be retrained every three years. In 2024/25, 144 Select Farm Audit Assessors were trained by FSIG.

Through our work with FSIG, we have integrated our Select Farm and welfare and integrity factory audits to ensure we have a more coordinated and holistic approach to animal welfare throughout the supply chain. We recently launched our Select Farm Assessments app, a web-based application that uses the latest technology to support the collection, collation and reporting of our Select Farm assessment data. The app enables real-time assessments to be carried out on farm and has been rolled out to all our UK-based species, except aquaculture, with other international supply following.

M&S Animal Welfare Abattoir Audits

On behalf of M&S, FSIC carries out Welfare Audits of the primary processors to ensure transport, lairage and slaughter all meet our requirements.

Based on the results of the audit, suppliers are assigned a rating based on the number and type of non-conformances and how they are progressing with addressing non-conformances from previous audits.

Audit findings and corrective actions are stored on One Food Platform – our online Quality Management System. The supplier must sign off all audit actions, within agreed timescales, via FSIG's audit system- AuditHub.

All sites receiving live animals and carrying out slaughter on site are required to have a Welfare Audit each year. A total of 30 abattoirs were audited during 2024/25, 12 of these were rated as

'Cood' and 15 were rated as outstanding.

Sites that fail to meet our standards are required to undertake immediate and robust corrective action. Re-audits are generally carried out within three months of the original audit date to verify that improvements have been made and sites now meet our requirements.

All fresh milk farms are also independently audited by a specialist veterinary surgeon on an annual basis to help ensure that animal health and welfare standards are maintained at the highest possible standard.

Our <u>interactive supplier map</u> includes details about 100% of our first-tier food production sites of M&S own brand products.

M&S SELECT FARM SOURCING STANDARDS - DAIRY

Dairy is very important to M&S. We source a range of fresh cheese and dairy products, in addition to those for use as ingredients in our products, from the UK and across Europe including France, Italy, Republic of Ireland and the Netherlands.

Fresh Milk Production

We source in the region of 120 million litres of fresh milk each year from a dedicated and segregated pool of circa 48 dairy farms, who receive a price linked to the cost of production. Their milk is also used in all our M&S Cafés.

The farms are all RSPCA Assured and milk is produced in accordance with our M&S Select Farm Sourcing Standards. We sell British, Scottish and Northern Irish regional fresh milk. We also sell British Organic and Scottish Organic milk.

Our M&S Select Farm Assurance standards for fresh milk production have been developed in collaboration with suppliers, a specialist veterinary surgeon and other industry experts and NGOs. They cover criteria such as traceability and integrity, dairy and milking facilities, general hygiene, chemicals, water supplies, facilities for housing and shelter, feed and water, calf management and calving facilities, animal health and welfare, medicines and biosecurity, casualty and fallen stock, livestock transport, vermin control, environmental protection, documentation, and worker health, safety and welfare.

We prohibit tethering, tail docking and dairy production systems that house cattle all year round. As a minimum we require milking cows to be provided with access to grazing for at least 120 days for at least six hours per day, however many achieve a higher number of days than this. In addition, our farmers are encouraged to provide pasture access whenever weather conditions permit and the welfare of the cows is not compromised. Many of our farmers exceed our minimum grazing requirement.

All housing allows ample room and bedding for the cattle to move around freely, with access to fresh water, natural light and air. Housing must be of sufficient size to allow appropriate group sizes and stocking densities as determined by type of stock, age, size and social groupings.

We do not permit the use of antibiotics for growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the milk. None of our farms are permitted to administer growth-promoting hormones which are illegal in the UK and EU.

All calves must have sight and contact of at least one other calf from birth and then be paired or group housed after 21 days of age.

Our milk producers are required to participate in Bovine Viral Diarrhoea (BVD) control programmes (if available) and must compile a Johne's disease control plan in conjunction with their vet. No J5 positive Johne's cows are permitted to enter the M&S milk supply chain.

Our milk producers are also required to meet our Milk Pledge Plus sustainability requirements. These focus on outcomes for biodiversity, manure management, water and soil management. Producers must be willing to undertake a regular carbon footprint of their dairy operation. Any farm may be removed from the pool if there is a significant risk to animal health or welfare, or there is potential for M&S's brand integrity to be compromised.

Since 2020, the M&S Milk Pool has completely eliminated soya from the production of all its milk as part of our commitment to end deforestation.

Farms producing milk for M&S organic milk must comply with the organic standards for milk laid down by UK approved Certification Bodies listed by the **Department for Environment, Food and Rural Affairs (Defra).**

M&S Code of Practice - Goat Milk Production

All our fresh goat milk is procured direct from known UK farms operating to the standards set out in our M&S Goat Milk Production Code of Practice.

Our M&S Code of Practice for Goat Milk Production has been developed in collaboration with suppliers, industry experts and NGOs. It covers criteria such as traceability and integrity, dairy and milking facilities, goat cleanliness, general hygiene, chemicals, water supplies, facilities for housing and shelter, feed and water, kid management and kidding facilities, animal health and welfare, medicines and biosecurity, casualty and fallen stock, livestock transport, vermin control,

environmental protection, documentation, and worker health, safety and welfare.

Housing must be of sufficient size to allow appropriate group sizes and stocking densities as determined by type of stock, age, size and social groupings.

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the milk

Other Dairy Products

All other dairy products we sell use milk that is sourced from a farm that meets an industry-standard assurance scheme (e.g. UK Red Tractor) or is an M&S Select Farm and clearly labelled with the country of origin.

Tethering and tail docking are prohibited.

All cheese must be sourced from the M&S approved list of suppliers and manufactured in accordance with M&S requirements. The processing of cheese must take place at one of our approved processors.

We would like to move to a position where all milk used in our products is produced to our high standards. However, due to the nature and complexities of the wider dairy supply chain this is challenging to achieve.

We are committed to achieving greater supply chain transparency and traceability. We are working closely with our suppliers to understand how we can improve our level of traceability over the next few years. For example, some of the cheese we source has been awarded Protected Designation of Origin (PDO) status, which specifies where the

milk used in its production comes from. We also work with a number of small artisan producers who use their own milk to produce their dairy products, which contributes to the specific nature of their products.

Within our parmesan supply chain, we only source milk from a select number of known producers. We are working with these producers to ensure they are:

- Providing enrichment, including brushes and loafing areas for calves and cows
- Not shooting bull calves or undertaking routine euthanasia of calves
- · Body condition and lameness monitoring
- Adopting climate control practices within housing areas to prevent heat stress
- · Free from tethering and tail docking

M&S Select Farm Sourcing Standard - Pork

Our M&S Select Farm Sourcing Standards for pork have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, facilities for housing and shelter, casualty and fallen stock, transport, environmental protection, documentation, outdoor pig production, free range production, and worker health safety and welfare.

We have developed our own specification for the feeding of our pigs, which helps ensure animals are fed a wholesome diet to maintain optimum health and welfare.

We prohibit the addition of any animal or avian derived byproducts in any of our pig feed (the only exception to this is milk and milk by-products). The diets are generally:

- Barley, wheat or maize whole or processed (milled, etc)
- Legumes and oilseeds whole or processed

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat

We aim to move away from any pig breeds where sows have an average >16 piglets liveborn per litter (currently only applicable to one continental supply chain).

We support research into alternatives to using high concentration CO2 stun for pigs and will look to end the use of this kill method within our pork supply chains when other commercially viable options become available.

Farms rearing pigs for M&S organic pork must comply with the organic standards for pork laid down by UK approved Certification Bodies listed by the <u>Department for Environment, Food and Rural Affairs (Defra)</u>.



Fresh Pork

We source fresh pork from more than 300 farms in the UK. We are strong supporters of the UK farming industry and try to source locally wherever possible, to deliver the freshest food for our customers. As a minimum all our farms must be independently assured to UK Red Tractor standards (or M&S approved EU equivalent), additionally all our fresh pork is RSPCA Assured.

All our pork is produced on specially selected, known and audited farms. All our fresh pork is British and is labelled with the country of origin. Our strict traceability means we can trace our fresh pork to the farms where it was produced.

100% of our fresh and ingredient pork is Outdoor Bred RSPCA assured, Free Range or Organic.

100% of our pork (fresh, ingredient, frozen and speciality continental) is sow stall free (with only temporary confinement for a maximum of four hours permitted).

Where possible, we have chosen specific breeds of pig that are well suited to outdoor breeding and show good mothering ability. Their offspring are weaned at around 28 days, and they are then housed in deep straw bedded barns. All pork (fresh, ingredient, frozen and speciality continental) must come from group housed sows kept in groups throughout the dry period, from weaning to one week prior to farrowing.

Compared to national assurance schemes we insist on 100% outdoor breeding, straw for bedding and comfort and provide pigs 25% more space. We do not permit castration or the routine tail docking and tooth clipping of pigs.

Stocking densities (max):			
Outdoor bred pork	30 sows per hectare		
Free range pork	No more than 100 pigs per paddock with each paddock being at least 0.5 acres in area		

Pork for Further Processing and Specialty Continental

100% of pork sourced for processed products manufactured in the UK such as standard tier ham, bacon, gammon and sausage is sourced from the UK and is Outdoor Bred RSPCA assured.

All charcuterie and continental meats manufactured in the EU must come directly from EU farms that meet an M&S approved industry-standard, Red Tractor equivalent assurance scheme. All operate to higher welfare standards. Since the end of December 2022, our continental meats have been produced from pork reared in sow stall free and free farrowing systems.

All pork must be processed by an abattoir on the M&S approved list of facilities for slaughter. It is the responsibility of the abattoir to ensure animals come from an M&S Select Farm.



M&S Select Farm Sourcing Standard - Beef, Lamb and Venison

When farmed the right way, ruminants such as beef cattle, sheep and deer are essential for maintaining our landscapes and habitats and the farms that rear them are an important part of local communities and the food system.

We source in the region of 37,000 tonnes of beef, lamb and venison annually from over 7,000 farms. We are strong supporters of the UK farming industry and try and source locally wherever possible to deliver the freshest food for our customers.

Beef	All M&S beef comes from the UK, with the only exception being Irish beef for stores in Ireland. All our beef is DNA traceable back to the farm and individual animal.
Lamb	All M&S lamb is produced in the UK or New Zealand and is labelled clearly with the country of origin. Since June 2020 100% of our fresh lamb has come from M&S Select Farms in the UK.
Venison	We only sell farmed and park venison, as we believe it offers better taste and is a more consistent product. Our strict traceability means we can trace each joint of venison to the farm or park where it was produced. Since April 2021, all our venison has been sourced from the UK.

M&S Select Farm Beef

As a minimum all our beef farms must be independently assured to UK Red Tractor standards (or equivalent) as well as meeting our own M&S Select Farm standards.

Beef is an important raw material for M&S. With a decreasing number of beef farmers across the UK, we wanted to adapt our sourcing approach to ensure we had improved security of supply moving forward.

We have a strong heritage of sourcing with integrity. One of the reasons why we weren't affected by the horsemeat scandal of 2013 was due to the controls we already place on ingredients. Whilst we believe our audit standards are robust and industry-leading, we know we cannot be complacent.

All beef used in M&S for both fresh and ingredient use must be sourced from M&S Select Farms and comply with our beef traceability requirements. We have also introduced a single cattle standard that requires beef to come only from steers and heifers up to 30 months of age, with all animals having to be sired by bulls on an approved breed list. We do not have any double muscled breeds in our beef supply chains.

Our M&S Select Farm Assurance standards for beef have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, facilities for housing and shelter, calf rearing, transport, environmental protection and biodiversity, documentation, and worker health, safety and welfare.

We have DNA traceability across our beef supply chain. This enables us to trace beef in a pack on shelf back to the exact animal it came from.

We do not permit the rearing of calves for white veal, only rose veal.

We prohibit the addition of any animal or avian derived byproducts in any of our cattle feed (the only exception to this is milk and milk by-products). The diets are generally:

- Grass (preserved as silage or hay in winter)
- Barley, wheat or maize whole or processed (milled, etc)
- Legumes and oilseeds whole or processed

We do not permit the feeding of antibiotics or hormones for the purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat.

Farms raising cattle for M&S organic beef must comply with the organic standards for beef laid down by UK approved certification bodies listed by the **Department for Environment, Food and Rural Affairs (Defra).**

Angus Gold

Our Angus Cold Beef comes from our dedicated dairy beef integrated supply chain, where we use genetics exclusive to M&S. Calves are raised on high-health calf rearing units where we focus on implementing a vaccination protocol and reduce our reliance on antibiotics, prohibiting prophylactic use. Cattle are then fed a nutritionally appropriate diet, including grazing on family farms across the UK.

M&S Select Farm - Lamb

All M&S fresh lamb is from UK farmers that are M&S Select Farm Approved and have been audited to M&S Select Farm Assurance standards.

These standards have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, facilities for housing and shelter, casualty and fallen stock, transport, environmental protection, documentation, and worker health safety and welfare.

We prohibit the addition of any animal or avian derived byproducts in any of our lamb feed (the only exception to this is milk and milk by-products). The diets are generally:

- Grass (preserved as silage or hay in winter)
- Root crops
- Barley, wheat or maize whole or processed (milled, etc)
- Legumes and oilseeds whole or processed

We do not permit the feeding of antibiotics or hormones for the purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat.

Farms rearing lambs for M&S organic lamb must comply with the organic standards for lamb. In the UK, these are laid down by UK approved Certification Bodies listed by the **Department for Environment, Food and Rural Affairs.**

M&S Select Farm - Venison

All M&S venison is produced on specially selected known and audited farms and parklands, to M&S Select Farm Assurance standards.

These standards have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, facilities for housing and shelter, fawn rearing, casualty and fallen stock, transport, environmental protection, documentation, and worker health, safety and welfare. All deer are required to calve outside in fields.

We prohibit the addition of any animal or avian derived byproducts in any of our venison feed (the only exception to this is milk and milk by-products). The diets are generally:

- Grass (preserved as silage or hay in winter)
- Barley, wheat or maize whole or processed (milled, etc)
- Legumes and oilseeds whole or processed

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat



M&S Select Farm Sourcing Standard - Egg Production

Eggs are very important to M&S. All eggs sold by M&S or used as an ingredient are 100% free range.

We were the **first UK retailer** to respond directly to consumer concerns about laying hen welfare. We have a 100% free range egg policy covering both whole eggs (since 1997) and eggs used as ingredients in our prepared foods (since 2002), additionally our standard retail shell eggs are always sourced from RSPCA Assured farms. We also sell organic free range eggs, free range white shelled eggs, free range Omega 3 eggs, and free range speciality eggs such as duck, quail, and blue Arancuna duck eggs.

We source in the region of six million eggs a week from over 700 known, approved farms. We are strong supporters of the UK farming industry and try and source locally wherever possible to deliver the freshest food for our customers. However, we do source from M&S Select Farms in the Republic of Ireland and Continental Europe for ingredient egg supply. This helps to improve our resilience against the outbreak of notifiable diseases, such as Avian Influenza.

Our M&S Select Farm Sourcing Standards for eggs have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, environmental protection, vermin control, facilities for housing and shelter, free range, feed and water, animal health and welfare, medicines and biosecurity, casualty and fallen stock, end of lay handling and transport, egg storage and transport and worker health, safety and welfare.

Birds are housed in spacious houses with sufficient room to perform normal behaviours. They have constant access to food and water. They also have constant daytime access to open pasture, which have trees to provide cover and shade.

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, prescribed withdrawal periods must be strictly observed and treated stock must be clearly identified. Farms producing eggs for M&S organic eggs must comply with the organic standards for eggs laid down by UK approved certification bodies listed by the <u>Department for Environment</u>, Food and Rural Affairs (Defra).

As a minimum, all our farms must be independently assured to Code of Practice for Lion Eggs, Duck Assurance Scheme (DAS) – Eggs, Bord Bia Egg Quality Assurance Scheme (EQAS), KAT Standard, IKB, Belplume or other European equivalent.

All shell eggs and all ingredient eggs (excluding other avian species such as duck) must be sourced from an approved supplier. Ingredient egg must also be processed to the standards detailed in our M&S Code of Practice for the Processing of Free Range Egg Products.

All our fresh eggs are produced on specially selected, known and audited farms in the UK and Republic of Ireland. These farms are audited to our Select Farm sourcing standard and our strict traceability means we can trace these eggs back to the farm where they were produced.

Egg used as an ingredient is sourced from free range farms audited to UK farm assurance schemes (e.g. **Code of Practice for Lion Eggs**) or the **KAT farm standard** in continental Europe without a dedicated or segregated approach. Our suppliers of ingredient eggs are required to purchase from approved suppliers in specific geographic locations. We have established three zones of production:

- Continental Europe
- Great Britain (England, Scotland and Wales)
- Island of Ireland (Northern Ireland and Republic of Ireland)

Any manufacturer using more than 120 tonnes of ingredient egg is required to split their purchase across at least two geographic zones (with the UK being half and either Ireland or Continental Europe being the other half). This will provide us with resilience against the outbreak of notifiable diseases such as Avian Influenza.



Hen Diets

M&S laying hens are fed a wholesome cereal based diet to help ensure optimum nutrition and health. We are very specific about what ingredients are used in our hen diets. Diets will contain the following ingredients: wheat, barley, oats and maize as well as soy, peas and beans as sources of protein.

Free range and organic hens also consume grass and seeds on the range. We prohibit the addition of any animal or avian derived by-products in any of our feed. We also strictly prohibit the use of any animal or avian derived proteins or fats in all our poultry diets. Neither do we allow the use of antibiotics for growth promotion.



M&S Select Farm Sourcing Standards - Chicken, Turkey, Duck and Goose

Poultry is very important to M&S. We source chicken, turkey, duck and goose for sale as M&S fresh products, as well as for ingredient use in our food.

M&S Select Farm Sourcing Standards - Fresh Chicken

All our fresh chicken is British and is clearly labelled with the country of origin. Our strict traceability means we can trace our fresh chicken to the farms where it was produced.

All M&S fresh chicken is reared to our M&S Oakham Gold™ specification. Within our speciality range, we have corn-fed free range and organic chicken.

Our M&S Select Farm Assurance standards for chicken have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, facilities for housing and shelter, casualty and fallen stock, depopulation, transport, slaughter, environmental protection and biodiversity, documentation, and worker health, safety and welfare.

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat.

We prohibit the addition of any animal or avian derived by-products in any of our poultry feed. This applies to the breeding birds, as well as the growing chickens.

All poultry must have originated from a hatchery that is Red Tractor, or equivalent, assured. And all feeds must be sourced from a feedmill that is Universal Feed Assurance Scheme certified and manufactured in accordance with M&S requirements (see below).

All fresh chicken must be processed by a site on the M&S approved list of facilities for processing poultry. It is the responsibility of the processor to ensure animals come from an M&S Select Farm. Find out more about our approach to raw materials, commodities and ingredients.

In December 2017, we pledged our support to the Better Chicken Commitment, and have committed to meet the criteria by 2026. This means by 2026, we will require our suppliers to meet the following requirements for 100% of the fresh, frozen, and processed chicken in our supply chain:

- Comply with all EU animal welfare laws and regulations, regardless of the country of production.
- Implement a maximum stocking density of 30kg/m² or less. Thinning is discouraged and if practised must be limited to one thin per flock.
- Adopt breeds that demonstrate higher welfare outcomes: either the following breeds, Hubbard JA757, 787, 957, or 987, Rambler Ranger, Ranger Classic, and Ranger Gold, or others that meet the criteria of the RSPCA Broiler Breed Welfare Assessment Protocol.
- Meet improved environmental standards including:
 - » At least 50 lux of light, including natural light.
 - » At least two metres of usable perch space, and two pecking substrates, per 1,000 birds.
 - » On air quality, at least the requirements of Annex 2.3 of the EU broiler directive, regardless of stocking density.
 - » No cages or multi-tier systems.
- Adopt controlled atmospheric stunning using inert gas or multi-phase systems, or effective electrical stunning without live inversion.
- Demonstrate compliance with the above standards via third-party auditing and annual public reporting on progress towards this commitment.

We received a Special Recognition Award in July 2021 from CIWF in response to our announcement that all our fresh Oakham chicken would meet the European Broiler Ask requirements by Autumn 2022.



Oakham™ Gold

All our Oakham Gold chicken is RSPCA Assured using slower growing breeds with a maximum stocking density of 30kg/m². All birds are provided with environmental enrichment to encourage natural behaviours, including perches and pecking objects and natural daylight. Since September 2022, all of our fresh chicken has been produced to our Oakham Gold standard.

Corn-fed Free Range

Free range chickens are housed in similar houses to Oakham™ Gold birds, but they have constant daytime access to the range on which they are free to roam.

The birds have a bespoke diet which is cereal based with a minimum inclusion of 50% maize. No artificial pigments are permitted in the feed.

Birds are slower growing breeds and must not be stocked at a density greater than 27.5kg/m² with only one thin permitted. The area of range is determined on the basis of 1m² per bird.

Organic

Organic chickens are fed and stocked to the same specifications as free range birds.

Farms rearing birds for M&S organic chicken must comply with the organic standards for chicken laid down by UK approved certification bodies listed by the **Department for Environment, Food and Rural Affairs (Defra)**.

Halal

We also sell a range of Shazan's branded Halal chicken in a selection of stores, which has been certified by the Halal Food Authority (HFA). Birds reared for Shazan's products are from farms that meet our Select Farm requirements and are pre-slaughter stunned. Find out more about the HFA's Halal food certification.

Ingredient Chicken

All our ingredient chicken is sourced from UK M&S Select Farms that meet the Red Tractor Standard. Since June 2025, these birds have also been grown to a lower planned stocking density of 30kg/m^2 or less, meeting the BCC requirement. All birds are provided with environmental enrichment and all houses provide natural daylight.



M&S Select Farm Assurance - Turkey

All our turkey is British and is clearly labelled with the country of origin. Our strict traceability means we can trace our fresh and ingredient turkey to the farms where it was produced.

All M&S turkey for both fresh and ingredient use is produced to higher welfare standards specified by our M&S Select Farm Assurance standard, which includes increased space and enrichment provision on M&S Select Farms. Within our speciality range we have free range and organic turkey too. All our free range turkey is RSPCA Assured.

These standards have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, stock and handling, facilities for housing and shelter, free range, casualty and fallen stock, depopulation, transport, slaughter, environmental protection and biodiversity, documentation, and worker health, safety and welfare.

Birds must not be stocked a density greater than:

- Red Tractor Standards minus 10%
- Free range (RSPCA Assured) 25kg/m²
- Organic 21kg/m²

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat

We prohibit the addition of any animal or avian derived by-products in any of our poultry feed. This applies to the breeding birds as well as the growing turkeys.

Farms rearing birds for M&S organic turkey must comply with the organic standards for turkey laid down by UK approved certification bodies listed by the <u>Department for Environment</u>, Food and Rural Affairs (Defra).

M&S Select Farm Assurance - Duck

All our duck is British and is clearly labelled with the country of origin. Our strict traceability means we can trace our fresh duck to the farms where it was produced.

All M&S duck for both fresh and ingredient use is produced to higher welfare standards specified by our M&S Select Farm Assurance standard, which includes increased space and enrichment provision on M&S Select Farms. We do not sell foie gras or its by-products.

These standards have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, stock and handling, facilities for housing and shelter,

casualty and fallen stock, depopulation, transport, slaughter, environmental protection, documentation, and worker health, safety and welfare.

The maximum stocking density permitted is 24.0kg/m²

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill, health strict withdrawal periods are met to ensure no traces of the medicine remains in the meat.

We prohibit the addition of any animal or avian derived by-products in any of our poultry feed. This applies to the breeding birds as well as the growing ducks.

M&S Code of Practice - Goose

All our goose is British and is clearly labelled with the country of origin. Our strict traceability means we can trace our fresh goose to the farms where it was produced.

All M&S goose for both fresh and ingredient use is free range. It is produced on known and approved farms, in accordance with our Code of Practice for Coose. We do not sell foie-gras or its by-products.

These standards have been developed in collaboration with suppliers, industry experts and NGOs. They cover criteria such as traceability and integrity, animal health and welfare, medicines and biosecurity, feed and water, vermin control, stock and handling, facilities for housing and shelter, casualty and fallen stock, depopulation, transport, slaughter,

environmental protection and biodiversity, documentation, and worker health, safety and welfare.

We require geese to have constant daytime access to pasture and to have access to straw bedding at night.

We do not permit the feeding of antibiotics or hormones for purposes of growth promotion. Where veterinary medicines are administered due to ill health, strict withdrawal periods are met to ensure no traces of the medicine remain in the meat.

We prohibit the addition of any animal or avian derived by-products in any of our poultry feed. This applies to the breeding birds as well as the growing geese.

Hatcheries

All hatcheries must as a minimum be independently assured to the following:

- Red Tractor Assurance Poultry Scheme Hatcheries, or equivalent standard.
- Humane Slaughter Association Code of Practice for the Disposal of Chicks in Hatcheries.

M&S Code of Practice for Game Species Production

Came is growing in popularity as an alternative to more traditional everyday meats. Its value for money, versatility and nutritional benefits (e.g. it is low in fat and rich in iron) have helped drive this popularity. Came birds and ground game (e.g. rabbit) are free range and eat a natural foraged diet. Came also makes an important contribution to the livelihoods of remote rural communities and the local food system. M&S only source game that has been shot with nontoxic shot as of 2022, removing lead shot completely from our supply chain.

Management of game estates can help to preserve the countryside and enhance biodiversity. However, natural habitats can be impacted if game becomes heavily populated and stocking densities are not managed carefully. Conservation groups have also expressed concerns about the way in which birds of prey have been managed on some estates in order to protect game populations.

We work with one single expert supplier to responsibly source game, from a very limited number of known and trusted estates. This helps ensure full accountability and traceability throughout the chain. It also allows us to work collaboratively to achieve high animal welfare standards, as well as the protection and enhancement of natural habitats for a biodiverse landscape. We are working with estate managers to help them address the ethical, environmental and economic challenges they face, in order to contribute to the partnership and help maintain a long-term sustainable and secure supply.

We are committed to offering a range of game for our customers, when in season. Our offer currently includes pheasant, red legged partridge, rabbit and wood pigeon.

We currently only sell farmed and park venison, as we believe it offers better taste and is a more consistent product.

We will not tolerate any illegal practices. We source all our game through one expert supplier. They source from seven

estates located across Northern England and the Scottish Borders which are well-known to us. Whilst we don't source from these locations directly, we have developed close relationships with all of them.

We have our own game standards which supplying estates are audited to, and we also work with the industry assurance body the British Game Alliance. The relevant laws relating to game are covered in the Department for Environment, Food and Rural Affairs (Defra) 'Code of Practice for the Welfare of Gamebirds Reared for Sporting Purposes'. Codes specific to these guidelines are indicated throughout and should be strictly adhered to. Recommendations for releasing reared game are covered in **The Game & Wildlife** Conservation Trust's (GWCT) Guidelines for Sustainable **Gamebird Releasing**. Guidelines for rearing game and shooting released and wild game are outlined within the British Association for Shooting and Conservation's Code of Good Shooting Practice. None of these codes though meet all of our sourcing requirements, so we have spent several years working with estate managers, our supplier and leading conservation bodies to develop our own specific Codes of Practice.

As a minimum all our game estates must adhere to Defra's Code of Practice for the Welfare of Gamebirds Reared for Sporting Purposes, and/or the Game & Wildlife Conservation Trust's Guidelines for Sustainable Gamebird Releasing.

All game, for both fresh and ingredient use, must be sourced from estates which are well-known to us and that work to protect and enhance natural habitats for a bio-diverse landscape. All the estates are required to adhere to legislation and the base codes referred to above. To go one step further, we've developed and are implementing our own Code of Practice for Game Species Production. This Code covers pheasant, red legged partridge, wood pigeon and rabbit.

Animal Feed Policy

All our livestock are fed either home produced feeds or feeds certified under the Feed Material Assurance Scheme (FEMAS).

We are regularly engaging with all our suppliers on animal feed to ensure that all our agricultural livestock and farmed

fish species source animal feed which is in compliance with our Animal Feed Policy.

Find out more about our approach to protecting forests.

Antibiotics

We work with our farmers to ensure they are responsible in the way that they use antibiotics, whilst delivering the very highest standards of animal welfare.

For some time, we've had a policy in place to reduce antibiotic use. It states that no animal grown for M&S is ever treated with antibiotics unless it is ill and the vet and farmer have considered all other available treatments. All our farmers must record antibiotic usage, and we are committed to achieving annual reduction targets. We also monitor animal welfare through the recording of our Select Farm outcome measures, so that we can be certain that animal welfare is safeguarded.

There are some important antibiotics that the European

Medicines Agency (EMA) and World Health Organisation (WHO) have identified as being critical to human health. Our policy also prohibits farmers from using these (e.g. third and higher generation cephalosporins, quinolones and colistin). In line with the EMA and the WHO, we believe these medicines should be particularly safeguarded for use in people.

We will continue to work closely with our farmers, and with leading scientists, to find alternative approaches that reduce the need for antibiotics, whilst maintaining or enhancing animal welfare. It is a complex area, but we are committed to leading the way on this important issue for the benefit of us all.

Our full policy on antibiotic use on farms can be found on our corporate website.



PROGRAMMES THAT SUPPORT SUPPLY CHAIN RESILIENCE

Farming for the Future

We relaunched M&S Farming for the Future in 2024 as our programme of initiatives which champions sustainability, innovation and continual improvement. It exists to help us deliver our commitment to source our raw materials for food products from the most sustainable sources possible.

Farming for the Future is about us helping the farmers and growers in our supply base meet our M&S Select Farm Sourcing Standards and address the challenges ahead, by finding opportunities to improve efficiency, environmental performance, biodiversity and ethical practice. This will make their businesses more resilient and profitable, helping them to continue to deliver quality and innovation for the long term, whilst reducing their impact on the world around them. In turn, this delivers greater security of supply for M&S. Animal health and welfare is a key element of this approach.

We have worked with our farms to identify the key sustainability hotspots that impact each sector, which include:

- Feed/nutrition
- Biodiversity
- Animal welfare
- Fertility and health
- Outcome scores (e.g. tail docking, bruising)
- Environment
- Grassland management
- Carbon

- Soils and nutrients
- Water and water quality
- Slurry disposal
- Energy consumption
- Litter quality
- Heating / ventilation
- Ethical / labour standards
- Supply chain structure and producer engagement

We are working collaboratively to address these challenges through our supply base, who have been supported in making changes in their businesses to drive sustainability.

For example, within the dairy sector, our dedicated pool of fresh milk farms undertake benchmarking for health and welfare, farm standards, carbon emissions and wider sustainability. The farmers are supported by a specialist veterinary surgeon, a nutritionist and our suppliers. A number of workshops are held during the year to tackle hotspot issues and provide advice and examples of best practice.



Research and Innovation

We are committed to driving further improvement in our animal husbandry and welfare standards based on good scientific advice and where necessary investing in animal welfare advice and R&D.

Research and innovation are key elements of our M&S Select Farm Sourcing Standards. We have chosen the independent FAI Farms as our strategic partner for farm animal welfare innovation and R&D.

We also work closely with animal welfare centres of excellence (e.g., universities, agricultural colleges, and research institutes) to help ensure our specifications remain up to date and leading. As the only retailer to stock RSPCA milk, we are developing our partnership to expand this product range with RSPCA and improve welfare standards on farm.

Working with FAI Farms and other expert organisations, we have prioritised our key innovation activities on farm animal welfare. Our current priority areas for research and innovation of relevance to each sector are:

Dairy	Laying Hens & Eggs	Poultry	Beef, Lamb & Venison	Pork	Farmed Fish
Ongoing development and rollout of Welfare Outcome Measures	Ongoing development and rollout of Welfare Outcome Measures	Ongoing development and rollout of Welfare Outcome Measures	Ongoing development and rollout of Welfare Outcome Measures	Ongoing development and rollout of Welfare Outcome Measures	Use of circular fish meal and oil from mackerel, herring and haddock fillet processing into salmon diet to replace wild anchovies and reduce FFDR
Responsible use of animal medicines	Responsible use of animal medicines	Carbon reduction programmes	Carbon reduction programmes	Responsible use of animal medicines	Continued use of cleaner fish in all farmed salmon sites - Wrasse
Carbon reduction programmes	Carbon reduction programmes	Optimal bedding substrates to reduce risk of footpad dermatitis in broiler chickens	Crassland utilisation	Carbon reduction programmes	Use of real seaweed hides in salmon pens to provide natural habitats for cleaner fish and enrichment for salmon
Improved cow comfort for dairy cattle	Avoidance of beak tipping for laying hens	Developing tools to capture behavioural outcome measures	Refining exclusive Aberdeen Angus genetics for superior eating quality, feed efficiency and environmental impact	Improving survivability of the overall pig herd through animal husbandry and genetics	Use of aeration devices in salmon pens to expel algae and jellyfish from pens and provide enrichment for salmon
Improved foot health in dairy cattle	Understanding of bone health in laying hen flocks	Reduction of Campylobacter in broiler chickens on farm and at slaughter		Using AI technology to monitor pig behaviour and animal handling in both farm and lairage	Improve marine survivability through reducing months at sea by putting smolts to sea larger and not having them in the sea for two summers

Continued overleaf.

Dairy	Laying Hens & Eggs	Poultry	Beef, Lamb & Venison	Pork	Farmed Fish
Using AI technology to measure animal welfare and positive behaviours (Cattle Eye and Vet Vision)				Alternatives to CO ₂ stunning methods	Improving salmon health and performance through new egg fertilisation facility, which will take eggs from brood stock reared and proven to thrive in Scottish waters
					Improve stunning methods used for all warm water shrimps through the use of electrical stunning – trials planned for 2025 with Stirling University
					Trials of hand percussive stunners in salmon and trout as alternative to use of priest

IMPROVING PERFORMANCE THROUGH SCIENCE-BASED OUTCOME MEASURES

Sustainability Outcome Measures

In recent years, there has been a shift away from focusing on farming systems and input standards towards measuring, and seeking to improve, the impact of supply chains on the environment, ethics (for people and animals) and economic elements of a production system.

This outcomes-based approach helps to provide robust information about the standards on farm, but importantly, it allows farmers to pioneer their own solutions and innovations to make progress. This flexibility and creativity is crucial for tackling some of the long-standing challenges to sustainable food production.

Our published measures are those that have been agreed with suppliers and are already collected, or in progress for collection, for fresh and ingredient farmed raw materials.

Our sustainability measures currently address animal health and welfare and environmental metrics. Social metrics will also be considered in the future.

At present, some outcome measures are not validated or practical to collect therefore 'input' measures are used in the interim to provide information on these areas. We trend and track our progress against our welfare outcome measures and commitments. More information can be found in our annual Animal Welfare Performance Report.

We also engage with our NGO partners on outcome measure findings to drive continued improvement in our supply chains.

Having established outcome measure collection for all key species within the M&S supply, we are using the data collected to set targets to drive continual improvement, in line with our Plan A commitment.

Outcome measures have been embedded into our M&S Select Farm Sourcing Standards and are integral to the way we do business. Outcome measure reviews are part of our internal governance process and form part of our quarterly supplier reviews. Suppliers are asked to provide action plans for improvement. We aim to use this data to shape future production standards and drive a collaborative continual improvement culture across our farm supply base.

SUPPORTING PROGRAMMES WHICH ENHANCE THE LIVES OF PEOPLE AND COMMUNITIES

Milk Pledge Plus - Fair Milk Prices

We launched the M&S Milk Scheme in 1999. We developed the principle of the scheme in collaboration with the farmers who supplied our milk, resulting in a dedicated pool of farmers paid using a mechanism that delivered a long term stable milk price. In 2004, we developed the scheme further by introducing our 'payment pledge' and since then it has evolved into the industry's leading dairy scheme.

The M&S liquid milk pool is split into four regional pools – England, Scotland, Wales and Northern Ireland. Our farmers have a contractual relationship with their milk processor.

We pay a milk price which reflects the key costs of milk production as well as the cost of compliance to help our producers continue to invest to meet our high animal welfare and farm standards. We review the core price at six-monthly intervals and changes are driven by the costs of production, as well as animal health and welfare and farm standards.

We pay one of the highest prices of milk in the UK.

We have recently introduced two new pillars to the Milk Pledge Plus scheme. These are People and Communities and Environment and Nature, which will sit alongside the well-established focus on animal health and welfare and farm standards (see M&S Select Farm Sourcing Standards – Dairy).

We are committed to helping our farmers progress their businesses and are investing in AI technology, such as Cattle Eye and Vet Vision, to better understand the impact of farming practices on animal welfare, reduce costs, increase efficiency and ensure compliance with our farm standards.

Agricultural Education

We have set up an education programme to help encourage young people into the agricultural industry, and to support the development of those already in it. This was developed collaboratively with our suppliers and aims to equip individuals with the necessary skills, knowledge and experience they need at several stages of their agricultural careers.

We are working with colleges, supporting apprenticeships and offering bursaries, work placements and study scholarships too. So far, more than 200 young people have benefited from this investment in their future.

We also run 'walk the supply chain' events with colleagues annually. These enable students to get an insight and understanding around the issues and challenges in food production and retail.

We have also developed a unique executive education programme – the M&S Agricultural Leadership Programme – in association with Cranfield University School of Management. This five-day programme sees high potential young people learn about leadership, sustainability and supply chain management. So far, the programme has had 70 delegates from across our supply base taking part and feedback has been excellent.

Working with others

Listening, learning, responding and working in partnership is an important part of how we do business.

To develop our approach to animal welfare, we've worked with many industry experts and scientists. We continue to work with several leading organisations (e.g. RSPCA, Compassion in World Farming, the Humane Slaughter Association, and FAI Farms) to further research and progress our animal welfare standards. Operationally, we're supported

by our suppliers and expert organisations such as <u>Bristol</u> <u>University</u>, <u>Fish Vet Group</u>, <u>RSPCA</u>, <u>FAI Farms</u> and specialist independent audit companies to implement our policies.

We have a long-term partnership with **FAI Farms** who provide us with animal welfare knowledge and direction and are responsible for managing our independent data collection and supply chain research and outcome measures programme.

