



Product Quality & Safety Governance

Board Oversight



Board Committee

Information sharing and a top line summary of food safety incidents or issues.

→ Frequency: Quarterly

Management Oversight



Executive Committee

Information sharing and a top line summary of food safety incidents or issues.

→ Frequency: Quarterly

Enablers

Vice President Food Safety: Provides a quarterly summary of audit metrics, government non-compliances found at store level (including labelling), pest issues and recalls to the Senior Vice President of Operations and the Chief Operating Officer.

Initiative based working groups:

- Operational food safety (store programs)
- Supply chain food safety
- Regulatory affairs

Functional teams:

- Operations
- Legal