Burlington Stores Inc - Forests 2022



F0. Introduction

F0.1

(F0.1) Give a general description of and introduction to your organization.

Burlington Stores, Inc., headquartered in New Jersey, is a nationally recognized off-price retailer with Fiscal 2021 net sales of \$9.3 billion. The Company is a Fortune 500 company and its common stock is traded on the New York Stock Exchange under the ticker symbol "BURL." The Company operated 840 stores as of the end of Fiscal 2021, in 45 states and Puerto Rico, principally under the name Burlington Stores. The Company's stores offer an extensive selection of in-season, fashion-focused merchandise at up to 60% off other retailers' prices, including women's ready-to-wear apparel, menswear, youth apparel, baby, beauty, footwear, accessories, home, toys, gifts and coats. Off-price retailer's primary source of merchandise stems from purchasing large volumes of over-produced goods directly from other brands. Burlington does not have any manufacturing facilities in the United States or overseas. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of the merchandise we sell. Our commitment to corporate social responsibility and our Core Values extends to our global supply chain, which includes the strong relationships we have across our network of suppliers. All suppliers are required to meet the mandatory regulations at federal, state, and local levels.

F0.2

(F0.2) State the start and end date of the year for which you are reporting data.

| | Start Date | End Date |
|----------------|-----------------|-----------------|
| Reporting year | February 1 2021 | January 31 2022 |
| | | 1 |
| | | |

F0.3

(F0.3) Select the currency used for all financial information disclosed throughout your response. USD

F0.4

(F0.4) Select the forest risk commodity(ies) that you are, or are not, disclosing on (including any that are sources for your processed ingredients or manufactured goods); and for each select the stages of the supply chain that best represents your organization's area of operation.

| | Commodity disclosure | Stage of the value chain | Explanation if not disclosing |
|-----------------|---|---------------------------|--|
| Timber products | Not disclosing | Retailing | This is currently not measured. We hope to begin measuring this in the coming years. |
| Palm oil | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |
| Cattle products | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |
| Soy | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |
| Other - Rubber | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |
| Other - Cocoa | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |
| Other - Coffee | This commodity is not produced, sourced or used by our organization | <not applicable=""></not> | <not applicable=""></not> |

F17 Signoff

F-FI

(F-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

F17.1

(F17.1) Provide the following information for the person that has signed off (approved) your CDP forests response.

| | | Job Title | Corresponding job category |
|-------|---|---|------------------------------------|
| Row 1 | l | Director of Sustainability, ESG/CSR and Waste | Environment/Sustainability manager |

Submit your response

In which language are you submitting your response? English

Please confirm how your response should be handled by CDP

| | I understand that my response will be shared with all requesting stakeholders | Response permission |
|---------------------------------------|---|---------------------|
| Please select your submission options | Yes | Non-public |

Please confirm below

I have read and accept the applicable Terms