

Related SASB

SASB INDEX

Dollarama's FY25 Sustainability Accounting Standards Board ("SASB") Index has been prepared in alignment with the Multiline and Specialty Retailers & Distributors industry standard, which SASB has identified as Dollarama's primary Sustainable Industry Classification System® (SICS®) industry, as well as select indicators from other SASB standards relevant to our business (Food Retailers & Distributors; Toys & Sporting Goods; Household & Personal Products; Apparel, Accessories & Footwear; and Drug Retailers). In this index, FY25 refers to the 12-month fiscal period ended February 2, 2025, designated in our regulatory filings as Fiscal 2025, FY24 refers to the 12-month fiscal period ended January 28, 2024, designated in our regulatory filings as Fiscal 2024, and so on. All data provided pertains to Dollarama's business as a whole and not to a particular sector of activity or product category and excludes Dollarcity. In some cases, indicators have been included in this index, but the information is not currently aggregated or quantified or is not disclosed by Dollarama at this time. Indicators suggested by a given standard not deemed applicable were excluded.

Topic	Accounting Metric	Category	Code	Dollarama Data and Information	Indicators
Multiline and S	Speciality Retailers & Distributors	;			
Energy Management in Retail & Distribution	[1] Total energy consumed (Gj)[2] Percentage grid electricity[3] Percentage renewable	Quantitative	CG-MR-130a.1	 [1] Energy consumed by Dollarama, directly purchased or not. FY20: 1,306,314 Gj FY24: 1,408,279 Gj FY25: 1,305,875 Gj [2] FY20: 69% FY24: 68% FY25: 72% [3] Dollarama's percentage renewable metric includes purchased grid electricity and, as such differs from this SASB metric. Dollarama uses Natural Resources Canada's definition of "renewable", which includes hydro/wave/tidal, wind, geothermal, biomass and solar. FY20: 41% FY24: 42% FY25: 44% Fuel is excluded from all metrics as it represents about 2% of Dollarama's GHG footprint. 	FB-FR-130a.1 HC-DR-130a.1

To consult our
FY25 ESG Report, please visit
the <u>Sustainability section</u> of
our corporate website.

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Topic	Accounting Metric	Category	Code	Dollarama Data and Information	Related SASB Indicators
Data Security	Description of approach to	Discussion and Analysis	CG-MR-230a.1	FY25 ESG Report, p. 47	FB-FR-230a.2
	identifying and addressing data security risks			FY25 Annual Information Form, p. 18, 19	
	(1) Number of data breaches	Quantitative	CG-MR-230a.2	[1] FY23-FY25: 0 material data breaches	FB-FR-230a.1
	(2) Percentage that are personal data breaches			Dollarama's definition of material data breaches aligns with the SASB definition of a data breach, which excludes	
	(3) Number of customers affected	occurrences for which an entity has reasonable and supportable belief that the occurrence (i) does not pose a risk of damage to the entity's business performance or prospects and (ii) does not pose a risk of economic or soci disadvantage to individuals.			
				[2] FY23-FY25: 0%	
				(3) FY23-FY25: 0	
				FY25 ESG Report, p. 47	
Labor Practices	(1) Average hourly wage of in-store,	, Quantitative	CG-MR-310a.1	(1) Store employees:	FB-FR-310a.1
	warehouse and distribution centre employees by region [2] Percentage of in-store, warehouse and distribution			FY23: \$16.20 per hour (excluding premiums and benefits)	
				FY24: \$16.91 per hour (excluding premiums and benefits)	
	centre employees earning minimum wage by region			FY25: \$17.61 per hour (excluding premiums and benefits)	
				Logistics employees:	
				FY23: \$24.58 per hour (excluding premiums and benefits)	
				FY24: \$25.41 per hour (excluding premiums and benefits)	
				FY25: \$26.17 per hour (excluding premiums and benefits)	

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				(2) Store employees (at period end):	
				FY23: 42%	
				FY24: 40%	
				FY25: 39%	
				Logistics employees (at period end):	
				FY23: 0%	
				FY24: 0%	
				FY25: 0%	
				FY25 ESG Report, p. 35	
Workforce	Percentage of gender and diversity	Quantitative	CG-MR-330a.1	Gender representation	
Diversity &	group representation for	Qualititative	CO-MIN-330a. I	(1) Executive Officers	
Inclusion	(1) executive management			FY23: 33% female, 67% male	
	(2) non-executive management			FY24: 33% female, 67% male	
	(3) all other employees			FY25: 33% female, 67% male	
				Dollarama defines Executive Officers as executives appointed by the Board of Directors. This differs from SASB definitions.	
				(2) Management:	
				FY23: 44% female, 56% male	
				FY24: 46% female, 54% male	
				FY25: 46% female, 54% male	
				Dollarama defines Management as its named executive officers, senior vice presidents, vice presidents, senior directors, directors, regional district managers and district managers. This differs from SASB definitions.	

Торіс	Accounting Metric	Category	Code	Dollarama Data and Information	Related SASB Indicators
				(3) All other employees:	
				FY23: 72% female, 28% male	
				FY24: 67% female, 30% male, 3% non-binary or not disclosed	
				FY25: 66% female, 34% male, less than 1% non-binary or not disclosed	
				Diversity group representation	
				(1) Executive Officers	
				FY24: 33% identified as visible minorities	
				FY25: 50% identified as visible minorities	
				(2) Management	
				Dollarama does not track diversity group representation specifically among management at this time.	
				(3) All other employees	
				As part of Dollarama's FY25 employee survey, respondents could self-identify on a voluntary and anonymous basis, whether they identify as a visible minority or part of the Indigenous community.	
				FY25: 22% identified as a visible minority or a member of the Indigenous community	
				See FY25 ESG Report, p. 37	
Product	Discussion of processes	Discussion	CG-MR-410a.2	FY25 ESG Report, p. 15	CG-TS-250a.4
Sourcing,	to assess and manage risks and/or hazards associated	and Analysis			CG-AA-250a.1
Packaging & Marketing	with chemicals in products				CG-AA-250a.2
	Discussion of strategies	Discussion	CG-MR-410a.3	FY25 ESG Report, p. 18	FB-FR-430a.4
	to reduce the environmental impact of packaging	and Analysis			CG-HP-410a.2

Торіс	Accounting Metric	Category	Code	Dollarama Data and Information	Related SASB Indicators
Food Retailers 8	Distributors				
Food Safety	 (1) Number of recalls (2) Number of units recalled (3) Percentage of units recalled that are private-label products 	Quantitative	FB-FR-250a.2	 (1) FY23: 0 recalls FY24: 1 recall (multiple products) FY25: 4 recalls (2) FY23: 0 units FY24: 416,529 units FY25: 67,835 units (3) FY23: 0% FY24: 0% FY25: 18% FY25 ESG Report, p. 16 Product Recalls section of our corporate website at www.dollarama.com/en-CA/corp/product-recalls 	
Product Labeling & Marketing	Number of incidents of non-compliance with industry or regulatory labeling and/or marketing codes	Quantitative	FB-FR-270a.1	FY23: 0 incidents FY24: 0 incidents FY25: 0 incidents	
Labor Practices	Percentage of active workforce covered under collective bargaining agreements	Quantitative	FB-FR-310a.2	FY23-FY25:0%	

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Toys & Sporting	Goods				
Chemical & Safety Hazards of Products	(1) Number of recalls(2) Number of total units recalled(3) Percentage for private-label products	Quantitative	CG-TS-250a.1	 (1) FY23: 0 recalls FY24: 1 recall FY25: 0 recalls (2) FY23: 0 units FY24: 14,417 units FY25: 0 units (3) FY23: 0% FY24: 100% FY25: 0% FY25 ESG Report, p. 16 Product Recalls section of our corporate website at www.dollarama.com/en-CA/corp/product-recalls 	
Labor conditions in supply chain	Number of facilities audited to a social responsibility code of conduct Direct suppliers' social responsibility audit (1) nonconformance rate and (2) associated corrective action rate for (a) priority non-conformance and (b) other non-conformances	Quantitative	CG-TS-430a.1 CG-TS-430a.2	For FY25, about 250 vendors were identified as in-scope. These were audited, enabling us to reach our annual audit goal. All social audits were conducted by third-party auditors. FY25 ESG Report, p. 42 Between FY23 and FY25, Dollarama terminated two business relationships due to the failure of a vendor to adequately meet the requirements of our social audit program. To date, Dollarama has terminated zero business relationships due to instances of forced labour or child labour. FY25 ESG Report, p. 42	CG-AA-430b.1

Topic	Accounting Metric	Category	Code	Dollarama Data and Information	Related SASB Indicators			
Household & Per	Household & Personal Products							
Packaging Lifecycle Management	 (1) Total weight of packaging (2) Percentage of packaging made from recycled and/or renewable materials (3) Percentage of packaging that is recyclable, reusable, and/or compostable 	Quantitative	CG-HP-410a.1	FY25 ESG Report, p. 18				
Apparel, Accesso	ories & Footwear							
Labor Conditions in the Supply Chain	 Percentage of Tier 1 supplier facilities that have been audited to a labor code of conduct Percentage of supplier facilities beyond Tier 1 that have been audited to a labor code of conduct Percentage of total audits conducted by a third-party auditor 	Quantitative	CG-AA-430b.1	For FY25, about 250 vendors were identified as in-scope. These were audited, enabling us to reach our annual audit goal. (1) FY25 ESG Report, p. 42 (2) FY25 ESG Report, p. 42 (3) All social audits were conducted by third-party auditors.	CG-TS-430a.1			

Торіс	Activity Metric	Category	Code	Dollarama Data and Information	Related SASB Indicators
Drug Retailers					
Drug Supply Chain Integrity	 (1) Number of drug recalls issued (2) Total units recalled (3) Percentage for private-label products 	Quantitative	HC-DR-250a.2	 (1) FY23: 1 recall FY24: 0 recalls FY25: 1 recall (2) FY23: 43,642 units FY24: 0 units FY25: 18,876 units (3) FY23: 0% FY24: 0% FY25: 0% FY25 ESG Report, p. 16 Product Recalls section of our corporate website at www.dollarama.com/en-CA/corp/product-recalls 	
Multiline and Sp	eciality Retailers & Distributors				
	Number of: (1) retail locations and (2) distribution centres	Quantitative	CG-MR-000.A	(1) 1,616 retail locations(2) 7 warehouses and 1 distribution centre	
	Total area of: (1) retail space and (2) distribution centres	Quantitative	CG-MR-000.B	(1) 16.9 million square feet(2) 2.7 million square feet (including warehouses and distribution centre)	

