

F0. Introduction

F0.1

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

Burlington Stores, Inc., with headquarters in New Jersey and operations in 45 states and Puerto Rico, is a nationally recognized off-price retailer. Burlington'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 2020	January 31 2021

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	Though we understand the importance of ensuring the sustainable conservation of timber production, as an off-price retailer, Burlington does not manufacture any of the products we sell in our stores. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of our merchandise. We rely on the strong partnership of our suppliers to ensure the production of certain at-risk commodities
Palm oil	Not disclosing	Retailing	Though we understand the importance of the negative impact of palm oil sourcing, as an off-price retailer, Burlington does not manufacture any of the products we sell in our stores. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of our merchandise. We rely on the strong partnership of our suppliers to ensure the production of certain at-risk commodities.
Cattle products	This commodity is not produced, sourced or used by our organization	<Not Applicable>	<Not Applicable>
Soy	This commodity is not produced, sourced or used by our organization	<Not Applicable>	<Not Applicable>
Other - Rubber	Not disclosing	Retailing	Though we understand the importance of ensuring the sustainable conservation of Rubber production and the harmful effects of its sourcing, as an off-price retailer, Burlington does not manufacture any of the products we sell in our stores. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of our merchandise. We rely on the strong partnership of our suppliers to ensure the production of certain at-risk commodities.
Other - Cocoa	Not disclosing	Retailing	Though we understand the importance of ensuring the sustainable sourcing of cocoa, as an off-price retailer, Burlington does not manufacture any of the products we sell in our stores. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of our merchandise. We rely on the strong partnership of our suppliers to ensure the production of certain at-risk commodities. Ensuring the members of our supply chain are being paid fair wages and working according to local laws is at the forefront of our supplier discussions and agreements. We make it clear that we expect all suppliers to abide by local, state, and federal laws when it comes to working conditions for their employees and farmers.
Other - Coffee	Not disclosing	Retailing	Though we understand the importance of ensuring the sustainable sourcing of coffee beans, as an off-price retailer, Burlington does not manufacture any of the products we sell in our stores. All products are sourced from domestic or overseas suppliers. As such, we have little to no direct control over the manufacturing process of our merchandise. We rely on the strong partnership of our suppliers to ensure the production of certain at-risk commodities. Ensuring the members of our supply chain are being paid fair wages and working according to local laws is at the forefront of our supplier discussions and agreements. We make it clear that we expect all suppliers to abide by local, state, and federal laws when it comes to working conditions for their employees and farmers.

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	Vice President of Sustainability- Energy, Waste & CSR	Other, please specify (Vice President)

Submit your response

In which language are you submitting your response?

English

Please confirm how your response should be handled by CDP

	I am submitting to	Public or Non-Public Submission
I am submitting my response	Investors	Non-public

Please confirm below

I have read and accept the applicable Terms