

CFP Survey results - RiteAid			CPA Score
Question #	Question	Response	
	Manufacturer/ No manufacturing Formulated Products/Articles/Both Products/Packaging/Both	No manufacturer Products	
Pre-Questions			
P1	What size is your company?		
P1.a	Our company is privately held.		
P1.b	Our company is publicly traded.	X	
P1.2	Our company is privately held, with revenue for the latest fiscal year of		
P1.2.a	Revenue greater than \$50 billion		
P1.2.b	Revenue greater than \$5 billion and less than or equal to \$50 billion		
P1.2.c	Revenue greater than \$0.5 billion and less than or equal to \$5 billion		
P1.2.d	Revenue less than or equal to \$0.5 billion		
P1.3	Our company is publicly traded, with revenue for the latest fiscal year of (provide annual revenue in US dollars):		24.1
P2	Indicate the scope of your product portfolio for which you are reporting		
P2.a	Includes all product lines. Proceed to Question P3		
P2.b	Did not include all product lines or divisions.	X	
P2.2	Indicate the product lines or divisions for which you are reporting		
		Formulated products	
P3	Does your company agree to allow CFP to publicly list the name of your company as a responder to the CFP Survey - Product Module		
P3.a	Yes	X	
P3.b	No		
P4	Indicate the time period you are reporting for		
P4.a	Most recent fiscal year:	03/2022 to 03/2023	
P4.b	Past two fiscal years:		
P5	Is your company reporting for		
P5.a	Formulated products	X	
P5.b	Articles		
P5.c	Both formulated products and articles		
P6	Which industry is your company in? Using the Global Industry Classification Standard (GICS) provide the six digit industry and industry name		
Management Strategy			
M1	Does your company have a chemicals policy that addresses PRODUCTS		
M1.a	Yes	X	
M1.b	No		
M1.2	Our company's chemicals policy for PRODUCTS		
M1.2.a	Addresses the reduction of chemicals of high concern.	X	Needs evidence
M1.2.b	Includes an explicit reference to utilizing a precautionary, preventive, or green chemistry approach to reduce the hazards of chemicals.		
M1.2.c	Includes an explicit preference for safer alternatives.	X	Needs evidence
M1.2.d	Is publicly disclosed	X	Needs evidence
M1.3	Does your company have a chemicals policy that addresses SUPPLY CHAINS		
M1.3.a	Yes		
M1.3.b	No	X	
M1.4	Our company's chemicals policy for SUPPLY CHAINS		
M1.4.a	Addresses the reduction of chemicals of high concern.		
M1.4.b	Includes an explicit reference to utilizing a precautionary, preventive, or green chemistry approach to reduce the hazards of chemicals.		
M1.4.c	Includes an explicit preference for safer alternatives.		
M1.4.d	Is publicly disclosed		
M1.5	Does your company have a chemicals policy that addresses FACILITIES	X	
M1.5.a	Yes		
M1.5.b	No		
M1.6	Our company's chemicals policy for FACILITIES		
M1.6.a	Addresses the reduction of chemicals of high concern.		

M1.6.b	Includes an explicit reference to utilizing a precautionary, preventive, or green chemistry approach to reduce the hazards of chemicals.		
M1.6.c	Includes an explicit preference for safer alternatives.		
M1.6.d	Is publicly disclosed		
M1			
M2 Is safer chemicals management integrated into your business strategy and other sustainability initiatives			
Our company has integrated safer chemicals management into our business strategy or other sustainability initiatives as listed in Question			
M2.a	M2.2.	X	
M2.b	Our company has not integrated safer chemicals management into our business strategy or other corporate sustainability initiatives as listed in Question M2.2.		
M2.2 Our company has integrated safer chemicals management into our business strategy and other sustainability initiatives by			
M2.2.a	Highlighting the use of safer chemicals and/or materials in product marketing. Completing a materiality assessment or participating in an industry sector-based materiality assessment that analyzed where and how chemicals use is relevant to the topics included in the materiality assessment.	X	Needs evidence
M2.2.b	Connecting safer chemicals management to other sustainability efforts, such as circularity, biodiversity loss, climate change, environmental justice, and/or plastic reduction in publicly available documents or webpages.	X	Needs evidence
M2.2.c	Explicitly linking our safer chemicals/materials management work to one or more of the following: the Sustainability Accounting Standards Board (SASB) industry standard, the Global Reporting Initiative (GRI) Standard, or one or more of the United Nations (UN) Sustainable Development Goals (SDGs).	X	Needs evidence
M2.2.d			
M2			
M3 Does your company advocate externally for proactive chemicals management that includes: increasing the transparency of chemical ingredients in products and supply chains, restricting chemicals of concern based on their inherent hazards including classes of chemicals of concern such as per- and polyfluoroalkyl substances (PFAS), and promoting inherently safer alternatives			
M3.a	Our company advocates externally to promote the actions listed in Question M3.2.	X	
M3.b	Our company does not advocate externally to promote the actions listed in Question M3.2.		
M3.2 Our company			
M3.2.a	Collaborates with non-governmental organizations (NGOs) that advance inherently safer alternatives to chemicals of concern. Advocates for safer chemicals/materials in government legislation or regulation, either directly or is a member of a trade association that advocates for increasing chemical ingredients transparency in products and supply chains, restricting chemicals of concern based on inherent hazards, or promoting inherently safer alternatives. Advocacy includes submitting written comments, making oral comments, or testifying to elected bodies or regulatory agencies	X	Needs evidence
M3.2.b	Supports safer chemicals/materials management in standards, certifications, eco labels, or NGO-led pledges, either directly or as a member of a trade association that advocates for increasing chemical ingredient transparency in products and supply chains, restricting chemicals of concern based on inherent hazards, or requiring inherently safer alternatives. Support includes written and verbal comments to standard setting bodies.		
M3.2.c	Presents publicly, states on our website, or publishes documents that support hazard based frameworks for increasing chemical ingredient transparency in products and supply chains, restricting chemicals of concern based on inherent hazards, or requiring inherently safer alternatives.	X	Needs evidence
M3.2.d		X	Needs evidence
M3			
M4 What means of accountability does your company have in place to ensure the implementation of your chemicals policy (M1) and/or footprint reduction goal(s)			
Our company has means of accountability listed in Question M4.2 to ensure implementation of our chemicals policy and/or footprint reduction goals.			
M4.a	Our company does not have means of accountability listed in Question M4.2 to ensure implementation of our chemicals policy and/or footprint reduction goals.	X	
M4.b			
M4.2 Our company			
M4.2.a	Delineates chemicals management responsibilities in job descriptions and individual annual performance metrics.	X	Needs evidence
M4.2.b	Assigns member(s) of senior management responsibility for meeting chemical policy goals and objectives. Has financial incentives for senior management to meet corporate sustainability goals. These goals include reducing the use of some or all chemicals of high concern.		
M4.2.c			
M4.2.d	Has Board level engagement in the implementation of our chemicals policy.	X	Needs evidence
M4			
M			
Chemical Inventory			
I1 What is the scope of chemicals of concern restricted in products			
I1.a	Our company has developed a list of chemicals of concern.	X	
I1.1.b	Our company has not developed a list of chemicals of concern. I		

I1.2	Our company			
I1.2.a	Uses an RSL for products to manage legal compliance within each market where it operates. Our RSL includes only chemicals that are legally restricted in each market.			
I1.2.b	Uses a single RSL for products that reflects the strictest regulation in all of the countries or markets in which the company operates or sells products.			
I1.2.c	Uses a single RSL for products that reflects the strictest regulation in all locations worldwide.			
I1.2.d	Uses a single RSL for products that includes voluntary limits or bans of chemicals beyond what is covered in the most restrictive global regulations, or it includes chemicals that may not be subject to regulation but which the company has voluntarily chosen to limit or ban.			
I1.2.e	Uses a list of chemicals identified for reduction beyond regulatory requirements. Our company may or may not require suppliers to eliminate all of these chemicals in their products.	X		Needs evidence
I1				
I2	What actions does your company take to ensure that its requirements regarding the RSL are current and implemented effectively			
I2.a	Our company takes action listed in Question I2.2 to ensure that its requirements are current and implemented effectively.	X		
I2.b	Our company does not take actions listed in Question I2.2 to ensure that requirements regarding our list of chemicals of high concern are current and implemented effectively.			
I2.2	Our company			
I2.2.a	Delineates compliance requirements in contracts with suppliers.	X		Needs evidence
I2.2.b	Trains suppliers about how to comply with our requirements.	X		Needs evidence
I2.2.c	Updates our RSL and/or other requirements on an annual basis (or more frequently).	X		Needs evidence
I2.2.d	Publicly discloses our RSL and/or other requirements.	X		Needs evidence
I2				
I3	What chemical information does your company, either directly or through a third-party, collect from suppliers			
I3.a	Our company collects chemical ingredient information listed in I3.2 from suppliers.	X		
I3.b	Our company does not collect chemical ingredient information listed in I3.2 from suppliers.			
I3.2	Our company			
I3.2.a	Requires suppliers to confirm that they comply with our RSL.			
I3.2.b	Requires suppliers to confirm that they comply with our RSL and to provide information on chemicals on our Watch List, which includes at least 10 chemicals or one class of chemicals such as PFAS.			
I3.2.c	Requests that suppliers to provide full chemical ingredient information.	X		Needs evidence
I3.2.d	Requires suppliers to provide full chemical ingredient information.			
I3				
I4			67	
I4.1	FORMULATED PRODUCTS: For what percentage of formulated products sold by your company do you collect full chemical ingredient information?			Needs calculation of percentage
I4.2	ARTICLES: For what percentage of articles sold by your company do you collect full chemical ingredient information?			
I4				
I5	What capabilities does your company have for managing data on chemical ingredients in its products			
I5.a	Our company has capabilities for managing data on chemical ingredients in products listed in Question I5.2.	X		
I5.b	Our company does not have capabilities for managing data on chemical ingredients in products listed in Question I5.2.			
I5.2	Our company has			
I5.2.a	An internal named point(s) of contact or outside contractor who communicates with suppliers concerning chemical information requirements.	X		Needs evidence
I5.2.b	A data system, internal or third party, to manage an inventory of chemicals in products.	X		Needs evidence
I5.2.c	A data system, internal or third party, that links our inventory of chemicals in products to chemical hazard information.	X		Needs evidence
I5.2.d	A data system for generating reports on chemical/material ingredient declarations to customers.			
I5				
I6	How does your company ensure conformance with your chemical management requirements	X		
I6.a	Our company ensures conformance with chemical management requirements through methods listed in Question I6.2.			
I6.b	Our company does not ensure conformance with chemical management requirements through methods listed in Question I6.2.			
I6.2	Our company			
I6.2.a	Has an audit program to verify supplier submitted data.	X		Needs evidence
I6.2.b	Requires suppliers to test parts in third party approved labs and provide results.	X		Needs evidence
I6.2.c	Trains suppliers on how to comply with reporting requirements.	X		Needs evidence
I6.2.d	Routinely tests parts, components, or products to assure conformance with reporting requirements.	X		Needs evidence

I6		X	
I			
	Footprint Measurement		
	Has your company set goals for reducing chemicals of high concern (CoHCs) and/or chemical classes in the products you sell and measured progress toward these goals		
F1			
F1.a	Yes, our company has a goal to reduce CoHCs or chemical classes.	X	
F1.b	No, our company does not have a goal to reduce CoHCs or chemical classes.		
F1.2	Our company		
F1.2.a	Has set a goal for reducing CoHCs by count or mass.	X	Needs evidence
F1.2.b	Has set a goal to eliminate one or more chemicals classes of concern.	X	Needs evidence
F1.2.c	Has set a goal to reduce its chemical footprint.		
F1.2.d	Publicly discloses the goal, which at a minimum includes percentage reduction and time period	X	Needs evidence
F1.2.e	Publicly discloses specific CoHCs included in the goal.	X	Needs evidence
F1.2.f	Publicly reports annually on progress towards meeting the goal.	X	Needs evidence
F1.2.g	Has no CoHCs on the CFP CoHCs Reference List in our products and publicly discloses this information.		
F1			
F2	How does your company measure its baseline chemical footprint for products sold		
F2.a	Our company has calculated its chemical footprint. I	X	
F2.b	Our company is unable to calculate its chemical footprint at this time. I		
F2.2	Our company		
F2.2.a	Has calculated its chemical footprint by mass using the CFP CoHCs Reference List.		
F2.2.b	Has calculated its chemical footprint by count using the CFP CoHCs Reference List.	X	Needs evidence
F2.2.c	Has calculated its chemical footprint by mass using the EU REACH Candidate List of SVHCs.		
F2.2.d	Has calculated its chemical footprint by count using the EU REACH Candidate List of SVHCs.		
F2.2.e	Has no intentionally added CoHCs, using the CFP CoHCs Reference List.		
F2.3	Our company's chemical footprint in kilograms is		
F2.4	Our company's chemical footprint by count is		69
F2			
F3	Over the most recent one or two years for which you have data, how much have intentionally added CoHCs in your products changed		
F3.a	Our company has calculated the change in intentionally added CoHCs.		
F3.b	Our company is unable to answer this Question at this time.	X	
F3.2	Our company		
F3.2.a	Has calculated the change in its chemical footprint by mass using the CFP CoHCs Reference List		
F3.2.b	Has calculated the change in its chemical footprint by count using the CFP CoHCs Reference List.		
F3.2.c	Has calculated the change in its chemical footprint by mass using the EU REACH Candidate List of SVHCs.		
F3.2.d	Has calculated the change in its chemical footprint by count using the EU REACH Candidate List of SVHCs.		
F3.2.e	Is unable to calculate its baseline chemical footprint for beginning of reporting period. However, it is able to calculate the change in the number and/or mass of intentionally added CoHCs over the reporting period.		
F3.2.f	Had no products containing intentionally added CoHCs using the CFP CoHCs Reference List for the reporting period.		
F3.3	Our company's change in chemical footprint in kilograms is		
F3.4	Our company's change in chemical footprint by count is		
F3.5	Our company's change in the number and/or mass of intentionally added CoHCs is		
F3			
F4	How does your company assess the hazards of chemicals in its products and for what percent of your products has your company assessed these hazards?		
F4.a	Assesses the hazards of chemicals in our products.	X	
F4.b	Does not assess the hazards of chemicals in our products beyond regulatory requirements.		
F4.2	Our company		
F4.2.a	Uses a system or tool, internal or third party, to evaluate chemical hazards. Identify the system or tool in attached documentation.	X	
F4.2.b	Asks suppliers to provide their evaluations of chemical hazards in the products they sell to us		
F4.3	Our company assessed the hazards for the following percent of our products		
F4			
F5	How does your company encourage the use of safer alternatives to chemicals of high concern? Our company		

F5.a	Uses methods listed in Question F5.2 to encourage the use of safer alternatives to CoHCs.	X	
F5.b	Does not use any of the methods listed in Question F5.2 to encourage the use of safer alternatives to CoHCs.		
F5.2	Our company		
F5.2.a	Has a definition and criteria for a "safer alternative" that is consistent with the CFP definition, and we include such criteria in our business processes.		
F5.2.b	Communicates our criteria for safer alternatives to suppliers and asks suppliers to use our criteria when evaluating alternatives to CoHCs	X	Needs evidence
F5.2.c	Rewards suppliers that use safer alternatives.		
F5.2.d	Has integrated criteria for safer alternatives into our product development process.	X	Needs evidence
F5.2.e	Has established a goal and is tracking progress to improve the profile of chemicals across our products, consistent with our company's criteria for a safer alternative.		
F5.2.f	Publicly discloses our company's definition for a "safer alternative" and our approach to integrating it into our business practices.	X	Needs evidence
F5.2.g	Products do not contain CoHCs using the CFP CoHCs Reference List and we publicly disclose how we evaluate the chemical safety of our products using a hazard-based framework. Describe in documentation how your company ensures that the safest chemicals available are used.		
F5			
F			
	Public Disclosure and Verification		
D1	FORMULATED PRODUCTS: What information does your company disclose about the chemical ingredients in its formulated products?		
D1.a	We publicly disclose information about chemical ingredients in our formulated products beyond legal requirements.		
D1.1.b	We do not publicly disclose information about chemical ingredients in our formulated products beyond legal requirements.		
D1.2	FORMULATED PRODUCTS: For formulated products, our company publicly discloses		
D1.2.a	The identity of chemicals beyond legal requirements at the SKU level.		
D1.2.b	All intentionally added chemicals including fragrances, flavors, and preservatives in products at the SKU level.		
D1.2.c	Both "a" and "b" apply to our company.		
D1.3	FORMULATED PRODUCTS: Our company publicly discloses the identity of chemicals beyond legal requirements at the SKU level for the following percent of our formulated product portfolio		
D1.4	FORMULATED PRODUCTS: Our company publicly discloses all intentionally added chemicals including fragrances, flavors, and preservatives at the SKU level for the following percent of our formulated product portfolio		
D1.5	FORMULATED PRODUCTS:		
D1.5.a	Our company publicly discloses the identity of chemicals beyond legal requirements at the SKU level for the following percent of our formulated product portfolio		
D1.5.b	Our company publicly discloses all intentionally added chemicals including fragrances, flavors, and preservatives at the SKU level for the following percent of our formulated product portfolio		
D1.6	ARTICLES: What information does your company disclose about the chemical ingredients in its articles?		
D1.6.a	We publicly disclose information about chemicals in our articles beyond legal requirements.		
D1.6.b	We do not publicly disclose information about chemicals in our articles beyond legal requirements.		
D1.7	ARTICLES: For articles, our company publicly discloses		
D1.7.a	Generic material content for 95% by mass of chemicals in products at the SKU level.		
D1.7.b	Chemical identity for 95% by mass of chemicals in products at the SKU level.		
D1.7.c	Both "a" and "b" apply to our company		
D1.8	ARTICLES: Our company discloses generic material content for 95% by mass of chemicals in products at the SKU level for the following percent of our article portfolio		
D1.9	ARTICLES: Our company discloses the chemical identity for 95% by mass of chemicals in products for the following percent of our article portfolio		
D1.10	ARTICLES: Our company discloses the chemical identity for 95% by mass of chemicals in products for the following percent of our article portfolio		
D1.10.a	Our company discloses generic material content for 95% by mass of chemicals in products at the SKU level for the following percent of our article portfolio		
D1.10.b	Our company discloses the chemical identity for 95% by mass of chemicals in products for the following percent of our article portfolio		
D1			
D2	Does your company agree to publicly disclose its responses to the CFP Survey on the CFP website		
D2.a	Yes	X	
D2.b	No		

D2			
D3	Does your company agree to publicly disclose its score on the CFP website		
D3.a	Yes	X	5
D3.b	No		
D3			
D4	Have any of your company's responses to the Questions in the Survey been verified by an independent third party		
D4.a	Yes	X	1
D4.b	No		
D4.2	Our company's response options have been verified by an independent third party for		
D4.2.a	One of our response options.		
D4.2.b	Two to four of our response options.	X	
D4.2.c	At least eight of our response options.		
D4.2.d	At least twelve of our response options.		
D4.2.e	All response options except D2, D3, and D4.		
D4			
D			
Total			11